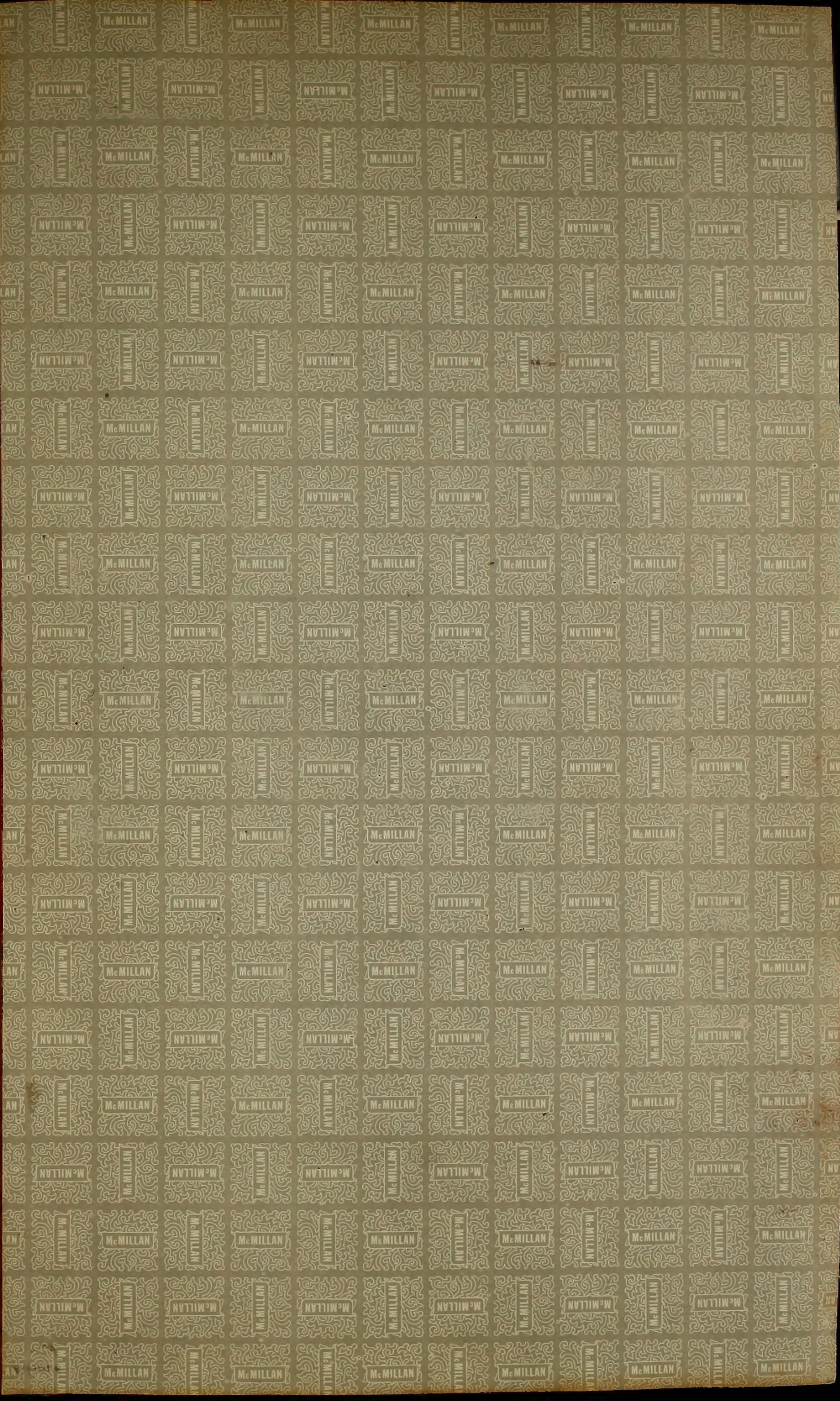
McMILLAN

INDEX

FOR

MINUTE

RECORD

BOOK 51

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(sidewalk)	1118 S. CALHOUN STREET	GREWE CONTRACTOR, CORP.	July 31 to Aug 31, 1967	56-5
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	FRANCIS STREET	JERUSALEM BAPTIST CHURCH	July 29, 1967	51-8
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	GROVE STREET	JOHN DEHNER, INC.	Sept. 28, 1967(30 day.	132-5
	HUGH STREET	JENNIE CONNOR CIVIC CLUB	June 24, 1967	11-9
	HARRISON STREET	CITY UTILITIES	Aug. 1, 1967	59-8
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(alley)	N. of HURD(Bet. Holton & Reed)	NIPSCO.	Oct. 23 thru 26, 1967.	162-9
	HARRISON STREET	BOY SCOUTS	Febr. 12, 1968	258-4
	HAYDEN STREET	JOHN DEHNER, INC.	Mar. 12 thru 15, 1968.	294-7
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(alley)	HARRISON STREET(Keenan Hotel)	PETTIGREW & SONS	Apr. 30 to May 3, 1968	342-7
	HARMAR STREET	TURNER CHAPEL	June 8, 1968	354-9
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	JOHNSON STREET	CROSBY CONTRACTING	July 3 to 7, 1967	27-6
(sidewalk)	116 W. JEFFERSON	JOHNSON SIGN CO.	Aug. 10 & 11, 1967	70-6
(alley)	Between JEFFERSON & WASHINGTON	SHINNERER & TREUMPER	Sept 7, 1967 for 1 yr.	103-10
	1626 KELLY DR. (Rear)	LEON KEISTER	Oct. 7, 1967	139-7
	KYLE ROAD	EARTH CONST. & ENGINEERING	Febr. 19,1968(2 wks)	274-15
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	LAFAYETTE STREET	NIPSCO.	Sept 25 to 29, 1967	118-14
(alley)	Between LYNN & DODGE	NIPSCO.	Apr. 23 & 24, 1968	337-13
	LILLIAN & HENSCH	EARTH, INC.	May 6,7,8, 1968	346-3
	MCKINLEY STREET	NIPSCO.	Oct. 14, 1967	147-11
(sidewalk)	135 W. MAIN	JOHN BROTHERS SIGN CO.	Aug. 9 & 10, 1967	65-5
	MAIN STREET	RICHARD E. HARDER, CONTRACTING	Aug. 7 to 8, 1967	66-8
	MAIN STREET	RICHARD E. HARDER, CONTRACTING	Aug. 8, 1967	68-9
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	MAIN STREET	MICHAEL KINDER & SONS, INC.	Oct. 24, 1967	164-8
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	MAIN STREET	L.I. GRIFFIN	Jan 2 to 12/68	232-14
	MAIN STREET	L.I. GRIFFIN	Jan 14, 1968	237-3
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alley)	Between MAIN & BERRY	NIPSCO.	Jan 24, 1968	248-15
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(sidewalk)	NEW HAVEN AVE(E. of Holly)	NORTH SIDE PLUMBING	June 30 to July 3/67	26-5
	NORTH HIGHLANDS BLVD.	MRS. CHOKA	Apr. 21, 1968	332-8
	OSAGE STREET	WAYNE ASPHALT & CONST.	Sept 22 to 29, 1967	123-10
	ORCHARD LANE	NIPSCO.	Apr. 5, 1968	322-5
(alley)	Between PORTLAND & HENSCH	WM. SHODA	July 5, 1967	29-10
	PEMBROKE LANE	LENN WRIGHT	July 20, 1967	46-14
	PAUL STREET	SCHEELE CONST., INC.	Apr. 19 thru 26, 1968	334-7
	RAYMOND AVENUE	WEIKEL CONST. CO.	Dec 4, 1967 to Febr 8/68	204-7
	REED ROAD	WEIKEL CONST. CO.	Apr. 18 & 19, 1968	330-12
	RUDISILL & WILDROSE	EARTH CONST, INC.	Apr. 25, 1968	339-8

BARRICADES (CONT.)

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(alley)W. OF SPY RUN, N. of RANDOLPH	INDIANA&MICHIGAN ELECTRIC	Oct. 3 to 6, 1967	135-6
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ST. JOE BOULEVARD	JOHN DEHNER, INC.	May 6 thru 8, 1968	347-7
TABER STREET	THIRD PRESBYTERIAN CHURCH	Oct. 7, 1967	135-7
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WASHINGTON CENTER ROAD	SCHEELE CONST. CO.	June 2, 1967	14-8
(alley)Between WAYNE & WASHINGTON	ROLF COAL CO.	July 14, 1967	37-5
(alley)Between WAYNE & WASHINGTON	NIPSCO.	July 24 to 29, 1967	47-4
(alley)WAYNE ST.(1st W. of Calhoun)	SILKWORTH CONST. CO.	July 25 to Aug. 8, 1967	49-7
(alley)Between WAYNE & WASHINGTON	NIPSCO.	Aug. 2 to 9, 1967	59-7
idewalk)421 E. WASHINGTON	HAGERMAN CONST. CO.	Aug 7 to 31, 1967	65-7
(alley)Between WASHINGTON & JEFFERSON	HARRY FAIRCHILD	Aug 10 & 11, 1967	70-10
NORTH WASHINGTON ROAD	A. W. KETTLER	Sept 23, 1967	108-7
(alley)Between WAYNE & BERRY	LIGHT CONST. DEPT.	Oct. 17 & 18, 1967	152-7
(alley)Between WASHINGTON & JEFFERSON	D. J. BRANDENBERGER	Oct. 17, 1967	152-8
WAYNE & CALHOUN	DOWNTOWN FORT WAYNE ASSOC.	Nov 5 & 19, 1967	163-4
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WAYNE & CALHOUN	DOWNTOWN FORT WAYNE ASSOC.	Jan 7, 1968	234-3
(alley) Between W. WASHINGTON & JEFFERSON	NIPSCO.	Jan 22, 1968	249-14
(alley) Between WARSAW & MONROE	NIPSCO.	Febr. 9 & 10, 1968	267-11
(alley) Between WAYNE & BERRY	NIPSCO.	Mar. 26, 1968	308-6
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(alley) Between WASHINGTON & WAYNE	GENERAL TELEPHONE CO.	Apr. 16 to 20, 1968	328-18
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BIDS

INVITATIONAL

BOARD OF PUBLIC WORKS

(alley) Between BERRY and MAIN (Resurface)	WAYNE ASPHALT & CONST.	$1,084.00	9/28/67	133-9
CITY SCALE REPAIR	COLT INDUSTRIES	$1,300.00	8/1/67	59-9
CHARLOTTE AVENUE (Sealing)	WAYNE ASPHALT & CONST.	1,120.50	8/29/67	90-8
CURDES AVENUE (Resurface)	WAYNE ASPHALT & CONST.	$1,965.00	9/27/67	130-13
DARTMOUTH and CATALINA (3 Inlets)	SCHEELE CONST., INC.	$1,300.00	11/16/67	189-4
FIRE STATION NO. 7 (Roof)	C MILLER & SONS, INC.	$ 590.00	2/7/68	262-5
HOEVELWOOD DRIVE (Sealing)	WAYNE ASPHALT & CONST.	1,260.90	8/8/67	68-10
HANNA STREET (Resurface)	DAILEY ASPHALT PRODUCTS CO.	$11,567.00	4/4/68	319-7
PLAZA DRIVE (Sealing)	WAYNE ASPHALT & CONST.	1,050.30	8/8/67	68-10
RAYMOND AVENUE (Resurface)	DAILEY ASPHALT PRODUCTS CO.	$5,978.38	10/11/67	149-11 243-6
SOUTH WAYNE AVENUE (Pavement replacement)	L. W. DAILEY CONST. CO.	$2,696.00	10/10/67 10/15/67	147-10 187-8
STONY RUN CREEK FOOT BRIDGE(Construction	MAUMEE CONST. CORP. (PD BY NORTHCREST SHOPPING CENTER	$1,974.87	4/29/68	343-11
STREET DEPARTMENT BLDG. (Reroofing)	C. MILLER & SONS, INC.	$1,247.00	3/7/68	290-5
SIGNAL DEPARTMENT (Roof repairs)	C. L. SCHUST, CO., INC.	$1,575.00	12/14/67	219-7
WELLS and SUPERIOR (Radius enlarging)	A. GROSJEAN & SON	$1,691.00 851.34	10/26/67 10/26/67	169-19 169-18
WERLING DRIVE (Sealing)	WAYNE ASPHALT & CONST.	$1,518.75	8/8/67	68-10
WERLING DRIVE (Resurfacing)	WAYNE ASPHALT & CONST.	6,187.30	9/28/67	134-13

MISCELLANEOUS

2 HEAVY DUTY DUMP TRUCKS WITH GRADER BLADES (Bids taken in Central Purchasing)	ALLEN COUNTY MOTORS, INC.	$20,400.00	4/2/68	317-10
SCRAP from City Utilities	LEVIN & SONS, INC.	$ 6,048.73	5/8/68	352-11

BIDS

INVITATIONAL

CITY UTILITIES

P.O. No.					
16141	1 POWER TRANSFORMER(Three Rivers Sub.)	ITE CIRCUIT BREAKER CO.	$21,675.00	6/13/67	7-9
16205	20 POWER CIRCUIT BREAKERS and 2 TANK LIFTERS (Light Const.)	GENERAL ELECTRIC CO.	180,800.00	6/19/67	12-18
16266	3 VOLTAGE REGULATORS	NATIONAL MILL SUPPLY	5,850.00	6/22/67	16-8
16285	990' CAST IRON PIPE(Water Const)	J.B. CLOW CORP	4,598.55	6/22/67	16-14
16467	1 ELECTRIC SERVICE BODY and HYDRAULIC LADDER	DELPHI BODY WORKS, INC.	5,035.00	7/6/67	33-4
16468	1 ELECTRIC FORK LIFT TRUCK	MATERIALS HANDLING EQUIP.	3,500.00	7/6/67	33-5
16469	1 GASOLINE FORK LIFT TRUCK	MATERIALS HANDLING EQUIP.	5,703.00	7/6/67	33-6
16585	STRUCTURES for THREE RIVERS SUBSTATION	J.M. LIVINGSTON, INC.	25,900.00	7/18/67	42-5
16614	EMERGENCY SEWERS(Estella Ave. & Meyer Road)	JOHN DEHNER, INC.	21,638.60 (Reimbursed by Indiana Suburban Sewers, Inc.	7/20/67	46-13
16852	10,621' CABLE (Light Const.)	SIMPLEX WIRE & CABLE CO.	61,970.00	8/7/67	65-6
16972	21,000' AERIAL SPACER CABLE	WESTINGHOUSE ELECTRIC	4,494.00	8/14/67	72-10
17011	1 TRANSFORMER (Light Const)	WESTINGHOUSE ELECTRIC	4,775.00	8/16/67	77-9
17218	1 REEL TRAILER (Light Const.)	HUCALOG, INC.	4,229.00	9/5/67	97-1
17481	3 UNIT SUBSTATIONS	I.T.E. CIRCUIT BREAKER CO.	256,169.00	9/19/67	115-1
17549	1 TRACTOR (Grounds Maintenance)	ALLEN COUNTY TRACTOR SALES	42,300.00	9/25/67	126-7
17669	30,000' AERIAL SPACER CABLE	GRAYBAR ELECTRIC CO.	6,090.00	10/2/67	136-1
17862	CONCRETE POLES & RODS(Light Const.)	GENERAL ELECTRIC SUPPLY	3,641.00	10/17/67	152-9
17934	CAST IRON PIPE	CLOW CORPORATION	5,173.56	10/19/67	159-1
18203	CAST IRON PIPE	LYNCHBURG FOUNDRY CO.	4,277.88	11/6/67	180-6
18512	PUMP HOUSE EQUIPMENT(4th St. Station)	ALLIS-CHALMERS CO.	4,073.00	11/29/67	201-1
18561	SWITCHBOARD ASSEMBLY(Three Rivers Sub.)	GENERAL ELECTRIC CO.	15,330.00	12/4/67	205-7
18584	20,000' ALUMINUM CABLE	WESTINGHOUSE ELECTRIC CO.	6,810.00	12/6/67	208-5
18899	WROUGHT IRON CONDUIT & COUPLINGS for Clinton Street Bridge	GRAYBAR ELECTRIC CO.	18,585.85	12/28/67	232-1
19098	1 LONG VAN for City Utilities	C. A. GRIEGER, INC.	2,329.27	1/12/68	239-1
19406	TEST BORINGS for HURSHTOWN RESERVOIR PROPOSED SITE	MCNAMEE, PORTER & SEELEY	3,355.00	1/29/68	257-8
19711	1-PICKUP TRUCK for Municipal Garage	DEHAVEN CHEVROLET	2,166.57	2/15/68	274-1
19790	1 4DR. SEDAN for Sewer Engineering	C. A. GRIEGER, INC.	2,013.28	2/21/68	276-9
19792	1- 4 DR. SEDAN for SEWAGE TREATMENT	C. A. GRIEGER, INC.	1844.28	2/21/68	276-10
19955	6000' CABLE for Light Construction	WESTINGHOUSE ELECTRIC	6,892.80	3/4/68	285-7
0373	7500 lb. CAB & CHASSIS for Light Ser.-	GENERAL TRUCK SALES	2,023.00	4/1/68	315-9
0375	18,000 LB. CAB & CHASSIS with HOIST FOR Light Construction	GENERAL TRUCK SALES	3,109.76	4/1/68	315-10
0378	25,000 lb. FLATBED DUMP TRUCK with HOIST for Water Construction	GENERAL TRUCK SALES	4,748.44	4/1/68	315-11
0451	UTILITY TRENCHER & TRAILER for Light Construction	BREMER'S, INC.	5,848.20	4/2/68	316-6
0575	1 NEW CABLE REEL	DELPHI BODY WORKS	5,115.00	4/9/68	325-4

BIDS

INVITATIONAL (CONT.)

0592 - 100,000' DROP CABLE --------------WESTINGHOUSE ELECTRIC --------$ 7,250.00---4/15/68 327-7
0722 - VAN TRUCK for Water Const.------- GRIEGER CHEVROLET ------------ 3,642.56---4/23/68 336-9
0782 - BACKHOE/LOADER for Water Const. - INDUSTRIAL EQUIPMENT --------- 9,355.00---4/29/68 342-6

CITY LIGHT IMPROVEMENT

POWER PLANT IMPROVEMENT ------ CAMPBELL, DEBOE, GIESE & WEBER, Engineers

AGREEMENT for Engineering -------------- Executed by City Utilities-----------------
RESOLUTION authorizing preparation of plans for Contract 1456-1 ------------------6/19/67 12-19
CONTRACT 1456-1 ---- VERTICAL PROPELLER PUMPS (John Equipment Co.)
Plans & Specifications --7/24/67 49-6
Bids -- 8/16/67 76-6
Award --- 8/24/67 85-5
Contract & Bond ---$18,383.00---------------------------------- 9/6/67 100-12
Payment Estimate No. 1 ----------- $10,231.00 ---------------- 4/18/68 331-5
No. 2 ----------- 4,544.55 ---------------- 4/29/68 343-15

Change Order No. 1 --------------Reducing contract $1000. ---- 4/18/68 331-3

CONTRACT 1456-2 --- PUMPHOUSE & STRUCTURE FOR POWER PLANT (Foundation & Bridge Corporation
Plans & Specifications -- 11/9/67 183-6
Bids -- 12/6/67 207-3
Award --- 12/14/67 216-6
Contract & Bond ---$118,000.00--------------------------------- 12/28/67 231-10

Change Order No. 1 ---------------$2,440.00 ------------------ 4/18/68 331-4

Payment Estimate NO. 1 -----------$33,157.65 ---------------- 4/9/68 ....../324-10
No. 2 ----------- 17,742.05 ---------------- 5/9/68 354-11
CONTRACT 1456-3 ---- 4TH STREET PUMPING STATION CIRCULATING SYSTEM (H.A. Tilton & Son)
Plans & Specifications -- 12/15/67 221-8
Bids -- 1/10/68 237-1
Award ------------~~$60,000.00~~------------------------------- 1/18/68 243-4
Contract & Bond --- 2/7/68 263-6

CITY UTILITIES

INVOICES (Ordered paid by City Utilities)

167 - SMITH FIELD INTERCEPTOR	SCHEELE CONST, INC.	No. 2	$17,915.11	7/6/67	34-8
		No. 3	19,960.38	8/16/67	77-8
		No. 4	20,712.37	9/21/67	123-7
		No. 5	11,041.59	3/7/68	290-4
168 BAER FIELD INTERCEPTOR	JOHN DEHNER, INC. (FINAL	No. 3	$59,409.28	8/31/67	93-10
181 - SOUTH ANTHONY INTERCEPTOR	BERCOT-GIBSON CONST.	No. 1	$27,516.35	4/4/68	319-13
		No. 2	41,781.60	4/29/68	343-13
182 - WESTMOOR INTERCEPTOR	EARTH CONST. & ENG.	No. 1	$14,785.50	4/29/68	342-10
		No. 2	33,375.50	5/9/68	356-4
183 - SPY RUN INTERCEPTOR (PHASE I)	JOHN DEHNER, INC.	No. 1	$17,188.27	3/11/68	292-8
		No. 2	60,568.44	4/9/68	324-8
		No. 3	65,843.33	4/29/68	343-14
184 - WESTMOOR PUMPING STATION	Civilian Const. Corp.	No. 1	8,194.00	5/9/68	356-8
184 - WESTMOOR PUMPING STATION	PHILIP SCHNELKER (Engineering)	No. 2	1,647.73	1/12/68	239-9
186 - LAWTON PLACE INTERCEPTOR	WEIKEL CONST. CO., INC	No. 1	3,638.00	4/9/68	324-9
		No. 2	5,036.12	4/23/68	336-11
187 - SPY RUN INTERCEPTOR (PHASE II)	SCHEELE CONST, INC.	No. 1	40,163.56	4/4/68	319-4
		No. 2	5,784.04	5/9/68	356-6
TERTIARY LAGOON (Engineering)	HENRY B. STEEG & ASSOC.	No. 1	9,779.84	8/31/67	93-11
BALTES AVENUE SEWER COLLAPSE	JOHN DEHNER, INC.		1,994.42	3/19/68	303-9

WATERWORKS IMPROVEMENT PROJECT

MCNAMEE, PORTER & SEELEY, Engineers		No. 2	$39,178.68	6/22/67	16-9
		No. 3	911.11	6/22/67	16-10
		No. 4	1,767.51	7/25/67	51-9
		No. 5	436.84	7/25/67	51-9
		No. 6	5,494.04	7/25/67	51-9
		No. 7	916.86	12/26/67	229-5
		No. 8	2,467.24	12/26/67	229-9
		No. 9	4,144.74	3/28/68	312-5
		No.10	598.08	3/28/68	312-6
		No.11	826.84	3/28/68	312-7
		No.12	459.80	4/24/68	339-6
		No.13	3,213.11	4/24/68	339-6
		No.14	652.33	4/24/68	339-6
CONTRACT 66-W-1	FAIRBANKS-MORSE, INC.	No. 2	20,996.10	5/8/68	352-8
CONTRACT 66-W-1	FAIRBANKS-MORSE, INC	No. 1	25,200.00	4/15/68	327-11
CONTRACT 66-W-2	C & C CONST. CO., INC.	No. 1	11,710.13	2/9/68	265-6
		No. 2	17,760.78	3/12/68	295-13
		No. 3	58,545.52	4/15/68	327-12
		No. 4	9,534.70	5/9/68	354-12
CONTRACT 66-W-4	JOHN DEHNER, INC.	No. 1	20,282.63	2/9/68	266-7
		No. 2	38,983.66	3/12/68	295-14
		No. 3	71,621.25	4/15/68	328-13
		No. 4	22,483.01	5/9/68	354-13
CONTRACT 66-W-5	CANONIE CONST. CO.	No. 1	7,200.00	2/1/68	259-7
CONTRACT 66-W-6	JOHN DEHNER, INC.	No. 1	18,783.06	5/9/68	354-14
CONTRACT 66-W-8	C & C CONST. CO., INC	No. 1	10,480.68	2/9/68	265-5
		No. 2	10,157.31	3/12/68	295-15
		No. 3	24,335.45	4/15/68	328-14
		No. 4	11,193.84	5/9/68	354-15
CONTRACT 67-XP-1	JOHN DEHNER, INC.	No. 1	25,054.92	2/26/68	279-8
		No. 2	12,136.50	3/18/68	301-9
CONTRACT 67-XP-3	JOHN DEHNER, INC.	No. 1	76,837.67	3/18/68	301-10
		No. 2	65,781.20	4/15/68	328-15
CONTRACT 67-XP-2	JOHN DEHNER, INC.	No. 1	10,170.00	3/18/68	301-8

CITY LIGHT & POWER IMPROVEMENT

CONTRACT 1456-1	JOHNS EQUIPMENT CO.	No. 1	10,231.00	4/18/68	331-5
		No. 2	4,544.55	4/29/68	343-15
CONTRACT 1456-2	FOUNDATION & BRIDGE CORP	No. 1	33,157.65	4/9/68	324-10
		No. 2	17,742.05	5/9/68	354-11

CITY UTILITIES (Invoices paid through C.U.)

SC-54-1 & SC-55-1	NORTHCREST-CONCONCORDIA, DUNWOOD INTERCEPTOR, ETC.	$ 281.04	8/14/67	73-15
		337.53	1/22/68	249-18
		2,384.19	3/21/68	305-9
		583.14	10/30/67	171-12
SC-64-1	JOHN DEHNER, INC.	1,807.68	2/21/68	276-8
SC-64-2	INDIANA BAPTIST HOMES & HOSPITALS	853.43	1/22/68	249-19
		851.34	10/26/67	169-19
SC-64-3	HOWER & FORTMEYER TRUCK STOP	318.00	9/11/67	106-14
		658.75	9/21/67	124-11
SC-64-5	TOWER DEVELOPMENT	342.55	10/4/67	140-13
SC-64-6	TOWER DEVELOPMENT	2,044.74	10/4/67	140-12
		2,278.15	10/11/67	149-10
		767.93	1/22/68	250-20
		206.70	3/28/68	313-8
SC-66-3	WM. MOSER & SILKWORTH CONST.	2,018.82	12/4/67	206-9
SC-66-4	RETARDED CHILDRENS SOCIETY	680.68	1/22/68	250-21

COUNCIL

AGREEMENTS

WM. C. BAER	INTERSTATE INDUSTRIAL PARK FIRE STATION NO. 6	1/23/68	245-5
CAMPBELL, DEBOE, GIESE & WEBER	FEASIBILITY STUDY OF ELECTRIC UTILITY	2/13/68	257-9
WILLIAM A. DARLING	DOWNTOWN SIDEWALKS CONSTRUCTION ENGINEERING	9/26/67	115-11
HENRY B. STEEG & ASSOCIATES, INC.	ENGINEERING IN CONNECTION WITH CONSTRUCTION OF TERTIARY LAGOON AND CONNECTION TO EXISTING SEWAGE TREATMENT PLANT	6/27/67	16-12

RESOLUTIONS

EMERGENCY SEWERS OUTSIDE EAST END OF CITY	In connection with INDIANA SUBURBAN SEWERS, INC. AGREEMENT	7/17/67	41-1
EMERGENCY HIGH STREET SEWER COLLAPSE	JOHN DEHNER, INC.	3/12/68	285-10
FAIRFIELD DITCH FLOOD CONTROL PROJECT LOAN ($100,000.00)		9/26/67	126-8
FAIRFIELD DITCH FLOOD CONTROL PROPERTY PURCHASE		2/13/68	263-9
INDIANA SUBURBAN SEWERS, INC. (Upholding Agreement)		9/12/67	64-4
IRVINGTON AVENUE SEWER EMERGENCY	BERCOT-GIBSON CONST. CO., INC.	2/27/68	271-9
RAYMOND AVENUE RESURFACING	DAILEY ASPHALT PROD. CO.,	10/24/67	149-11
REED ROAD RESURFACING	In conjunction with County	7/25/67	46-12
WERLING DRIVE RESURFACING	WAYNE ASPHALT & CONST., INC.	10/10/67	134-13

COUNCIL

				TO COUNCIL	
176	SOUTHTOWN MALL	BERCOT-GIBSON CONST. CO., INC.	$ 49,382.00	8/8/67	52-5
180	ANTHONY WAYNE VILLAGE	BERCOT-GIBSON CONST. CO., INC.	64,989.85	3/28/68	310-5
181	SOUTH ANTHONY INTERCEPTOR	BERCOT-GIBSON CONST. CO., INC.	149,056.97	1/13/68	247-5
182	WESTMOOR INTERCEPTOR	EARTH CONST. & ENGINEERING	327,437.00	1/13/68	247-6
183	SPY RUNINTERCEPTOR (PHASE I)	JOHN DEHNER, INC.	173,426.67	1/13/68	248-7
184	WESTMOOR PUMPING STATION	CIVILIAN CONST. CORP.	53,293.00	1/13/68	248-8
185	CARIBE COLONY SLUDGE LAGOONS	WEIKEL CONST. CO.	80,045.30	1/13/68	248-9
186	LAWTON PLACE INTERCEPTOR	WEIKEL CONST. CO.	27,922.45	1/13/68	248-10
187	SPY RUN INTERCEPTOR (PHASE II)	SCHEELE CONST, INC.	85,980.35	1/13/68	248-11
188	HARVESTER DITCH, PHASE III	WEIKEL CONST. CO.	58,605.70	11/14/67	183-10
190	LAWTON PARK SANITARY	SCHEELE CONST. CO.	12,880.00	1/23/68	240-5
192	SOUTHTOWN MALL	BERCOT-GIBSON CONST. CO., INC.	8,306.80	3/26/68	292-6
193	BROOKMILL ADDITION	SCHEELE CONST., INC.	28,315.00	4/23/68	326-5

5416	ANTHONY BLVD.	JOHN DEHNER, INC.	$425,811.69	7/11/67	34-9
5417	BROOKLYN-TAYLOR INTERSECTION	L. W. DAILEY CONST. CO.	18,031.50	8/8/67	50-6
5421	ANTHONY BLVD.	A. GROSKEAN & SON	4,927.60	10/10/67	129-6
5422	BROOKLYN-COVINGTON INTER.	L. W. DAILEY CONST. CO.	20,549.00	8/8/67	62-10
5423	OSAGE STREET	WAYNE ASPHALT & CONST.	15,951.00	9/26/67	104-7
5424	POLK STREET	DAILEY ASPHALT PRODUCTS. CO.	3,799.00	9/12/67	100-11
5428	LOWER HUNTINGTON ROAD	BROOKS CONST. CO., INC.	5,281.20	9/26/67	120-6
5429	LOWER HUNTINGTON ROAD	DAILEY ASPHALT PROD. CO.	59,118.00	9/26/67	118-15
5430	GROVE STREET	JOHN DEHNER, INC.	27,583.75	9/26/67	123-6
5432	ROLSTON STREET	MAUMEE CONST. CO.	27,328.15	12/19/67	212-6
5433	RANDALLIA DRIVE	HIPSKIND ASPHALT CORP.	36,453.75	10/24/67	157-7

SEWER AGREEMENTS

PAULDING ROAD	JACKSON APARTMENTS, PHASE I	9/12/67	90-6
TRIER RIDGE PARK ADDITION	NIEMEYER CORPORATION	9/12/67	100-13
Area SPY RUN INTERCEPTOR	EDWARD & L. STEELE	1/25/68	252-7
CASSELWOOD SHOPPING CENTER	CASSELWOOD DEVELOPMENT	3/14/68	297-4
MERCHANDISE PLACE	W. M. LEININGER	4/23/68	319-15
HOLIDAY INN(U.S. 30 & 33)	HOLIDAYINNS OF AMERICA, INC.	4/23/68	328-16
U.S. #30 & #33	ESSEX WIRE CORPORATION	5/14/68	352-9

BOARD OF WORKS PURCHASE ORDERS

10386	ADDITIONAL ROAD OIL ('67)	DAILEY ASPHALT PROD. CO.	$ .1498 gal	7/11/67	20-7
10444	STRIPING MACHINE FOR Traffic Dept.	REFLECTIVE PROD. DIV. of 3M Co.	4,950.00	7/25/67	45-11
24726	WERLING DR. RESURFACING	WAYNE ASPHALT & CONST. CO.	6,187.30	10/10/67	134-13
24757	RAYMOND AVE.RESURFACING	DAILEY ASPHALT PROD. CO.	5,978.38	10/24/67	149-11
24830	SOUTH WAYNE AVE.	L. W. DAILEY CONST. CO.	2,696.00	11/28/67	187-8
8915	IRVINGTON AVE. SEWER EMERGENCY	BERCOT-GIBSON CONST. CO., INC.	4,161.26	2/27/68	271-9
9062	HANNA STREET RESURFACING	DAILEY ASPHALT PROD. CO.	11,567.00	4/9/68	319-7

C O U N C I L

CITY UTILITIES PURCHASE ORDERS

				TO COUNCIL	
16071	REPAIRS for LAWTON SUBSTATION	PENNSYLVANIA TRANSFORMER	$ 3,959.00	6/13/67	3-12
16141	POWER TRANSFORMER	ITE CIRCUIT BREAKER CO.	21,675.00	6/27/67	7-9
16205	CIRCUIT BREAKERS & TANK LIFTERS	GENERAL ELECTRIC CO.	180,800.00	6/27/67	12-18
16266	3 VOLTAGE REGULATORS	NATIONAL MILL SUPPLY	5,850.00	6/27/67	16-8
16285	990' CAST IRON PIPE	J. B. CLOW CORP.	4,598.55	6/27/67	16-14
16467	SERVICE BODY & AERIAL LADDER	DELPHI BODY WORKS, INC.	5,035.00	7/11/67	33-4
16468	ELECTRIC FORK LIFT TRUCK	MATERIALS HANDLING EQUIPMENT	3,500.00	7/11/67	33-5
16469	GASOLINE FORK LIFT TRUCK	MATERIALS HANDLING EQUIPMENT	5,703.00	7/11/67	33-6
16585	STRUCTURES for THREE RIVERS SUB.	J. M. LIVINGSTON, INC.	25,900.00	7/25/67	42-5
16614	EMERGENCY SEWERS on ESTELLA AVE. and MEYER ROAD	JOHN DEHNER, INC.	21,638.60	7/25/67	46-11
16852	10621 FT. CABLE	SIMPLEX WIRE & CABLE CO.	61,970.00	8/8/67	65-6
16972	21,000 FT. AERIAL SPACER CABLE	WESTINGHOUSE ELECTRIC CO.	4,494.00	8/22/67	72-10
17011	1 TRANSFORMER	WESTINGHOUSE ELECTRIC CO.	4,775.00	8/22/67	77-9
17218	REEL TRAILER	HYCALOG, INC.	4,229.00	9/12/67	97-13
17481	3 UNIT SUBSTATIONS	ITE CIRCUIT BREAKER CO.	256,169.00	9/26/67	115-10
17549	1 TRACTOR for Grounds Maintenance	ALLEN COUNTY TRACTOR SALES	2,300.00	10/10/67	126-7
17669	30,000 FT. AERIAL SPACER CABLE	GRAYBAR ELECTRIC CO.	6,090.00	10/10/67	136-12
17862	CONCRETE POLES & RODS	GENERAL ELECTRIC SUPPLY	3,641.00	10/24/67	152-9
17923	ALUMINUM STUD CONNECTIONS	J. M. LIVINGSTON, INC.	3,127.65	10/24/67	156-18
17919	HINGED ARMATURE RELAY	GENERAL ELECTRIC SALES	6,017.00	10/24/67	156-19
17921	TRANSFORMERS	GENERAL ELECTRIC SALES	15,893.20	10/24/67	156-20
17934	CAST IRON PIPE	CLOW CORPORATION	5,173.56	10/24/67	159-13
18203	CAST IRON PIPE	LYNCHBURG FOUNDRY CO.	4,277.88	11/14/67	180-6
18204	4 GROUP OPERATED SWITCHES	CORY, CRUM & ENGLISH	3,584.00	11/14/67	180-7
18512	PUMP HOUSE EQUIPMENT (4TH STREET)	ALLIS-CHALMERS CO.	4,073.00	12/12/67	201-10
18561	SWITCHBOARD ASSEMBLY for THREE RIVERS SUBSTATION	GENERAL ELECTRIC CO.	15,330.00	12/12/67	205-7
18584	20,000 FT. ALUMINUM CABLE	WESTINGHOUSE ELECTRIC CO.	6,810.00	12/12/67	208-5
18797	CONDUIT REPAIR	GENERAL TELEPHONE COMPANY	2,429.18	1/9/68	229-7
18899	CONDUIT & COUPLINGS for the Clinton Street Bridge	GRAYBAR ELECTRIC CO.	18,585.85	1/9/68	232-15
19068	COUDUIT REPAIRS	GENERAL TELEPHONE COMPANY	2,308.33	1/23/68	235-4
19098	1 LONG VAN	C. A. GRIEGER, INC.	2,329.27	1/23/68	239-10
19406	TEST BORING for HURSHTOWN RESERVOIR SITE	MCNAMEE, PORTER & SEELEY	3,355.00	2/13/68	257-8
19711	1 PICKUP TRUCK for M. Garage	DEHAVEN CHEVROLET	2,166.57	2/27/68	274-16
19790	1 4DR. SEDAN for Engineering	C. A. GRIEGER, INC.	2,013.28	2/27/68	276-9
19792	1 4DR. SEDAN	C. A. GRIEGER, INC.	1,844.28	2/27/67	276-10
19955	6000 FT. CABLE	WESTINGHOUSE ELECTRIC CO.	6,892.80	3/12/68	285-7
19990	CONCRETE VAULT COLLAPSE	JOHN DEHNER, INC.	5,714.91	3/26/68	294-10
0373	1-1968 CAB & CHASSIS	GENERAL TRUCK SALES	2,023.00	4/9/68	315-9
0375	1- 1968 CAB & CHASSIS with HOIST	GENERAL TRUCK SALES	3,109.76	4/9/68	315-10
0378	1968 FLATBED TRUCK with HOIST	GENERAL TRUCK SALES	4,748.44	4/9/68	315-11
0451	UTILITY TRENCHER & TRAILER	BREMER'S, INC.	5,848.20	4/9/68	316-6
0575	1 CABLE REEL TRAILER	DELPHI BODY WORKS	5,115.00	4/23/68	325-4
0592	100,000 FT. DROP CABLE	WESTINGHOUSE ELECTRIC SUPPLY	7,250.00	4/23/68	327-7
0722	1 VAN TRUCK	GRIEGER CHEVROLET	3,642.56	5/14/68	336-9
0782	1 BACKHOE/LOADER	INDUSTRIAL TRACTOR & EQUIP.	9,355.00	5/14/68	342-6
0749	COAL HANDLING EQUIPMENT	FORT WAYNE PIPE & SUPPLY	12,394.00	5/14/68	345-8

WATER

6731	COLONY BAY APARTMENTS	COLONY BAY CORP.	8,915.00	9/12/67	88-12
6733	WASHINGTON CENTER-INDUSTRIAL RD.	AMERICAN OIL CO.	9,723.50	9/21/67	121-9
6802	CALIFORNIA ROAD	HOLIDAY INNS OF AMERICA, INC.	23,960.00	4/9/68	312-4
6804	LAKE AVENUE	SCHROCK CONST.(Al-Co Materials		5/14/68	352-10

WATERWORKS IMPROVEMENT PROJECT

CONTRACT 66-W-2	C. & C CONST. CO., INC.	248,733.00	12/12/67	208-6
66-W-3	NATIONAL MILL SUPPLY, INC	47,900.00	6/27/67	8-4,208-7
66-W-4	JOHN DEHNER, INC.	381,133.20	12/12/67	208-8
66-W-5	CANONIE CONST. CO.	203,466.75	12/12/67	208-9
66-W-6	JOHN DEHNER, INC.	246,612.20	12/12/67	209-10
67-XP-1	JOHN DENNER, INC.	292,317.72	6/2767	14-11,209-12
67-XP-2	JOHN DEHNER, INC.	562,363.14	6/27/67	14-11,209-13
67-XP-3	JOHN DEHNER. INC.	519,206.53	6/27/67	14-11,209-14
66-W-8	C & C CONST. CO.,	148,890.00	7/11/67	31-9,209-11

COUNCIL

			To Council	
BAER BRIDGE PROJECT	RIGHT-OF-WAY GRANT		7/25/67	45-9
CITY LIGHT & POWER IMPROVEMENT				
CONTRACT 1456-1	JOHNS EQUIPMENT CO.	$18,383.00	9/12/67	100-12
CONTRACT 1456-2	FOUNDATION & BRIDGE CORP.	118,000.00	1/9/68	231-10
CONTRACT 1456-3	H.A. TILTON & SONS, INC.	60,000.00	2/13/68	263-6
CITY U. FEASIBILITY STUDY	CAMPBELL, DEBOE, GIESE & WEBER-		2/13/68	257-9
FIRE STATION NO. 6 (Interstate Industrial Park)				
GENERAL CONSTRUCTION	HAWK CONST., INC.	54,168.00	1/23/68	245-2
HEATING, VENTILATING, PLUMBING	SHAMBAUGH & SON, INC.	14,891.00	1/23/68	245-3
ELECTRICAL	PARKS ELECTRIC, INC.	9,125.00	1/23/68	245-4

DEEDS
DEDICATIONS
EASEMENTS
GRANTS

DEED - FAIRFIELD DITCH FLOOD CONTROL (Richardville Reserve)		From AM-CEN INVESTMENT CORP.	3/4/68	285-11
DEED - BAER FIELD THRU WAY (Richardville Reserve)		From AGNES M. NIEBEL ESTATE	3/7/68	288-7
EASEMENT	HARRISON ST.(Hanna's Addition)	From LINCOLN NATIONAL BANK & TRUST CO.	7/24/67	49-10
EASEMENT	BROOKLYN-COVINGTON INTERSECTION	From WAYNE COOP.	2/9/68	266-8
EASEMENT	BROOKLYN-COVINGTON INTERSECTION	From NATIONAL OIL CORP.	2/9/68	266-9
RIGHT OF WAY GRANT	BAIR BRIDGE PROJECT	To COUNTY COMMISSIONERS	7/20/67	45-9
RIGHT OF WAY GRANT	CALHOUN-CLAIR RADIUS	To COUNTY COMMISSIONERS	4/22/68	334-10
RIGHT OF WAY GRANT	PARNELL AVENUE SIDEWALKS	From COUNTY COMMISSIONERS	4/9/68	324-14
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6841 - BLUE MIST ROAD ---------- 44-6
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BLUFFTON and OLD TRAIL ROADS ---------- 157-2
BLUFFTON RD. South of SANDPOINT ---------- 165-6
6832 BLUE MIST ---------- 192-4
903 W. BERRY ---------- 265-4
303 E. BERRY ---------- 280-6
6842 BLUE MIST ---------- 316-4
925 BARR ---------- 318-4
6732 BLUE MIST ---------- 318-4
4517 BOWSER ---------- 322-6
1022-24 S. BARR ---------- 326-4
1926 Brown ---------- 351-4

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710 S. CALHOUN ---------- 84-5
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2120 CAREW ---------- 91-4
2218 S. CALHOUN ---------- 104-5
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2210 COLGATE DR. ---------- 329-4
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2722 FAIRFIELD ---------- 95-6
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4211 HARTMAN RD. ---------- 44-6
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1631 PONTIAC ---------- 28-6
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U.S. 27 North of Bypass ---------- 205-5
U.S. 27 S. Clinton-40' S. of MAIN ---------- 235-3
U.S. 24 WEST ---------- 254-5
U.S. 27 and ANTHONY ---------- 280-6
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4230 WINTER ---------- 28-6
1212 WESTOVER ---------- 44-6
3815 N. WELLS ---------- 78-4
3725 WELLS ---------- 91-4
1225 WABASH ---------- 95-6
1216 E. WAYNE ---------- 116-5
W. WAYNE (Library) ---------- 150-5
1500 WALL ---------- 157-2
415-421 E. WASHINGTON ---------- 165-6
WASHINGTON and LAFAYETTE ---------- 165-6
541 E. WALLACE ---------- 174-4
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1924 E. WAYNE ---------- 200-4
625 E. WAYNE ---------- 235-3
726 W. WASHINGTON ---------- 260-4
1110 WELLS ---------- 275-5

FEDERAL GRANTS (POLLUTION CONTROL)

(SEE RESOLUTIONS, MISCELLANEOUS)

TERTIARY TREATMENT FACILITIES PROJECT &
DEMONSTRATION OF PHOSPHATE REMOVAL, ETC. (WPRD 163-01-68)

AGREEMENT ---------------- HENRY B. STEEG & ASSOCIATES, INC. --Engineering in connection with construction of Tertiary Lagoon and connection to existing Sewage Treatment Plant ------- 6/22/67 16-1

ACCEPTANCE --------------- For DEMONSTRATION OF PHOSPHATE REMOVAL, ETC.---- 4/18/68 332-7

INVOICE (HENRY B. STEEG & ASSOCIATES, INC.

No 1 ----------------- $ 9,779.84 --------------------------8/31/67 93-1

SPY RUN - LAWTON PLACE - CARIBE COLONY SLUDGE LAGOONS - SOUTH ANTHONY - WESTMOOR INTERCEPTORS(WPC-IND-253)

SEE RESOLUTIONS No. 181 - 182 - 183 - 184 - 185 - 186 - 187

182 Engineering (See Agreements - Schnelker)

ACCEPTANCE ------------------ 181 - 182 - 183 - 184 - 185 - 186 - 187

1946 FEDERAL GRANT CANCELLATION ----- SEE AGREEMENTS

FIRE STATIONS

FIRE STATION NO 6 (INTERSTATE INDUSTRIAL PARK) WILLIAM C. BAER, Engineer

PROPOSAL TO PURCHASE GROUND ----------------- SEE BOOK 50-78-5
DEED -- SEE BOOK 50-226-9'

PLANS & SPECIFICATIONS --- 11/27/67 ... 198-7
BIDS ---12/19/67 ... 223-6
AGREEMENT -- 1/18/68 245-5

GENERAL CONSTRUCTION - HAWK CONSTRUCTION, INC.

AWARD CONTRACT ---------$54,168.00 --- 12/21/67 ... 226-6
CONTRACT & BOND ---------------------------Council 1/23/68 ------------------- 1/18/68 ... 245-2
Invoice No. 1 --------------------------$10,855.80 --------- 3/12/68 ... 294-8

PLUMBING-HEATING-VENTILATING - SHAMBAUGH & SONS

AWARD CONTRACT --------$14,891.00 -- 12/21/67 ... 226-6
CONTRACT & BOND ---------------------------Council 1/23/68 ------------------- ;/18/68 ... 245-3

ELECTRICAL - PARKS ELECTRIC, INC.

INVITATIONAL BIDS -- 12/27/67 ...226-6
BIDS AND AWARD --- 1/4/67 ... 234-5
CONTRACT & BOND ---------------------------Council 1/23/68 ------------------- 1/18/68 ... 245-4
Invoice No. 1 --------------------------$1,891.24 ----------- 3/12/68 ... 294-9

VACATED FIRE STATION NO. 2 on EAST WALLACE ----Permission for YMCA to use for recreation for 2 year period ---------------------5/1/68 ... 347-6

INVOICES (SEE ALSO, CITY UTILITIES)

ELNORA DRIVE FLOODING	BERCOT-GIBSON CONST. CO., INC.		$1,296.00	12/28/67	232-16
IRVINGTON PARK SEWER EMERGENCY	BERCOT-GIBOSN CONST. CO., INC.		1,835.00	9/11/67	105-13
RAYMOND AVENUE RESURFACING	DAILEY ASPHALT PROD. CO., INC.		5,634.90	1/18/68	243-6
164 - 100 blk. CLINTON DRAINAGE	SORG CONST. CO., INC.	No.2	1,030.41	8/15/67	75-9
165 - KRAMER DITCH	SCHEELE CONST., INC.	(Final) No. 2	4,265.80	11/21/67	193-10
167 - SMITH FIELD INTERCEPTOR	SCHEELE CONST., INC.	No. 2	17,915.11	7/6/67	34-8
		No. 3	19,960.38	8/16/67	77-8
		No. 4	20,712.37	9/21/67	123-7
	Final-Less Retainage	No. 5	11,041.59	3/7/68	290-4
170 - VANCE-BEACON	SORG CONST CO., INC.	(Final) No. 2	1,736.48	8/16/67	77-7
171 - BROADWAY-RUDISILL	SCHEELE CONST., INC.	Final) No. 2	369.75	9/6/67	101-16
173 - NORTHROP	JOHN DEHNER, INC.	(Final) No. 2	39,707.68	6/29/67	22-10
176 - SOUTHTOWN MALL	BERCOT-GIBSON CONST. CO., INC.	No. 1	19,401.38	3/4/68	285-8
177 - MCMILLEN PARK-HESSEN CASSEL	SCHEELE CONST., INC.	(Final) No. 2	3,300.12	12/19/67	224-10
188 - HARVESTER DITCH, PHASE III	WEIKEL CONST. CO., INC.	No. 1	13,447.94	12/19/67	224-11
		No. 2	22,749.65	1/8/68	235-5
		No. 3	11,208.69	2/15/68	273-12
	Final-Less Retainage	No. 4	11,092.93	3/28/68	311-10
5294 - ILLINOIS ROAD	DAILEY ASPHALT PROD. CO., INC		$ 8,056.00	6/28/67	20-6
5318 - BROOKLYN AVENUE	DAILEY ASPHALT PROD. CO., INC.		13,710.54	11/9/67	182-5
5363 - VERMONT AVE.	DAILEY ASPHALT PROD. CO., INC		9,339.65	8/3/67	62-11
5413 - WOODHURST-PETTIT-FAIRFIELD INTERSECTION	JOHN DEHNER, INC.		7,396.25	8/3/67	62-8
5414 - OXFORD STREET	JOHN DEHNER, INC.	No. 3	116,492.18	6/30/67	27-7
		No. 4	17,952.84	8/3/67	62-12
	Final	No. 5	30,925.25	8/29/67	90-7
5415 - BROADWAY-TAYLOR INTER.	JOHN DEHNER, INC.		18,575.50	7/5/67	29-9
5416 - SOUTH ANTHONY BLVD.	JOHN DEHNER, INC.	No. 1	220,240.52	8/31/67	94-4
		No. 2	112,261.23	10/2/67	136-13
	Final	No. 3	86,280.75	11/1/67	173-6
5417 - BROOKLYN-TAYLOR INTER.	L. W. DAILEY CONST.		18,021.45	11/6/67	179-4
5422 - BROOKLYN-COVINGTON	L.W. DAILEY CONST.		20,258.40	11/6/67	179-8
5424 - POLK STREET	DAILEY ASPHALT PROD. CO.		3,401.30	12/1/67	204-12
5423 - OSAGE STREET	WAYNE ASPHALT & CONST.		15,572.08	10/26/67	167-8
5428 - LOWER HUNTINGTON RD.	BROOKS CONST. CO., INC.		5,289.83	11/1/67	173-7
5429 - LOWER HUNTINGTON RD.	DAILEY ASPHALT PROD. CO.		51,348.96	3/4/68	286-12
5430 - GROVE STREET	JOHN DEHNER, INC.		26,979.10	12/6/67	208-4
5433 - RANDALLIA DRIVE	HIPSKIND ASPHALT CORP.	No.1	3,510.00	1/18/68	244-7

FIRE STATION NO. 6 (INDUSTRIAL PARK)

HAWK CONST., INC. (General Construction)	No. 1	$10,855.80	3/12/68	294-8
PARKS ELECTRIC (Electrical)	No. 1	1,891.24	3/12/68	294-9

MISCELLANEOUS (PERMITS, ETC.)

AMERICAN LEGION ------------------ Permission to sell Poppies May 24 & 25, 1968 258-5

AMERICAN LEGION ------------------ Permission to sell Crackerjack Nov. 18, 1967 171-11

AMERICAN LEGION ------------------ Permission to parade Nov. 10, 1967 158-10

ANDERSON MOTOR SERVICE SEWER ----- Transfer to Indiana Suburban Sewers (SEE RESOLUTIONS, MISC.)

AMERICAN WAR MOTHERS ------------- Permission to sell Carnations May 8,9,10, 1968 327-10

BAIR BRIDGE PROJECT -------------- SEE DEEDS, DEDICATIONS, ETC.

BISHOP LUERS HIGH SCHOOL --------- Permission to parade Sept. 29, 1967 125-6

BORGMAN MOVERS ------------------- Permission to park crane in alley at Lincoln Bank Apr. 10/68 324-12

BISHOP DWENGER HIGH SCHOOL ------- Permission to parade Oct. 27, 1967 166-12

B & R ELECTRIC CO. --------------- Permission to use city property for parking ----12/7/67 211-5

BLIND WORKERS -------------------- Permission to sell miniature canes April 15 thru 30, 1968 .. 239-6

CITY UTILITIES ------------------- Write off of Revenues Bills (SEE RESOLUTIONS, MISC.)

CITY LIGHT & POWER IMPROVEMENT --- SEE SPECIAL PAGE

CITY UTILITIES FEASIBILITY STUDY _ SEE AGREEMENTS and CITY UTILITIES PURCHASE O. NO. 19400 ....

CITY UTILITIES ------------------- Salvage Bids on Wrecked Unit 140 --------------2/7/68 263-7

CENTRAL CATHOLIC HIGH SCHOOL ----- Permission to parade Oct. 6, 1967 138-9

C. L. SCHUST CO. ----------------- Permission to park truck at 618 S. Calhoun 250-22

CITY SCALE REPAIR ---------------- SEE BIDS - INVITATIONAL (Board of Works) ....

JOHN DEHNER, INC. ---------------- Permission to haul rubble from Res. 5416-67 51-12

DISABLED AMERICAN VETERANS ------- Permission to sell Tags Nov. 3,4, 1967 168-10

DISABLED AMERICAN VETERANS ------- Permission to sell Forget-me-nots May 3 and 4, 1968 284-5

DOWNTOWN FORT WAYNE ASSOCIATION - Downtown Days Promotion Nov. 20, 1967 174-5

DOWNTOWN CERTOMA CLUB ------------ Permission to sell Candy Canes Dec 11 to 16, 1967 204-8

ELWAY EXPRESS, INC. -------------- Permission to transport materials July 17 thru Aug. 18, 1967. 29-8

FEDERAL GRANTS ------------------- SEE SPECIAL PAGE and RESOLUTIONS, MISC.

FORT WAYNE BAPTIST CHURCH -------- Permission to parade July 22, 1967 39-4

FORT WAYNE MINISTERS ------------- Permission to parade for Martin Luther King April 7, 1968 ...322-7

FIRE STATIONS -------------------- SEE SPECIAL PAGE

FLOOD CONTROL -------------------- FAIRFIELD DITCH(ST. Marys Impounding) SEE RESOLUTIONS, MISC.

GENERAL ELECTRIC CO. ------------- OVERPASS - SEE PETITIONS, STREETS

GARDEN PERMIT -------------------- L.F. HUBER 239-7
WALTER & HELEN FOSTER 303-10
ARCHIE BOGGS 334-8

GARDER CONTRACTING --------------- Permission to move crane July 25, 1967 51-10

GENERAL ELECTRIC CO. ------------- Permission to asphalt several alleys and part of Parkview Ave 57-7

GENERAL TELEPHONE CO. ------------ Permission to install conduit on Lafayette and Hobson Rd.... 59-10
Harmar St. - New Haven and Fleetwood - Berry St

GENERAL TELEPHONE CO. ------------ Permission to install conduit in area of Wildwood-Indiana .. 224-7

GENERAL TELEPHONE CO. ------------ Permission to rebuild manhole at Harmar and Maumee 342-8

HISTORICAL SOCIETY --------------- Agreement between Board and Allen County Historical Society
regarding use of Lot 4, Eliza Hanna Sr's Subdivision for
parking 211-6

HURSHTOWN RESERVOIR SITE TEST
BORINGS ------------------------- SEE CITY UTILITIES INVITATIONAL BIDS - P.O. 19466

M I S C E L L A N E O U S (CONT.)

HEINZE PAINTING & DECORATING ----------Permission to park truck at 110 Dock St.................... 257-10

HILT, INC. ....------------------------ Permission to park truck at 917 S. Calhoun..................319-9

INDIANA NORTHERN UNIVERSITY OF GAS CITY_ Permission to parade for March of Dimes 237-2

INDIANA SUBURBAN SEWERS------------------Inspection Agreement with Clyde Williams 152-11

INTERNATIONAL F&A.M. MASON & STARS --- Permission to parade Sept. 19, 1967 93-9

JAYCEE'S ------------------------------ Permission to place booth at Calhoun & Wayne for Olympics... 262-4

JESUS NAME CHURCH -------------------- Permission to asphalt alley 340-5

KIWANIS CLUB --------------------------Permission to sell peanuts Sept. 22, 1967 105-11

KUNKLE VALVE CO., INC. --------------- Permission to use area along St. Marys River for parking.....128-7

ROBERT KENNEDY PARADE ---------------- For Presidential Primary---------April 23, 1968 337-12

ROBERT KENNEDY MOTORCADE ------------- For Presidential Primary --------May 6, 1968 349-9

LAKESSHORES COMMUNITY ASSOC. --------- Permission to parade July 4, 1967 22-9

MOTHERS OF WORLD WAR II -------------- Permission to sell Poinsettias Sept. 13, 14, 15, 1967 96-10

MIZPAH SHRINE TEMPLE ----------------- Permission to parade May 18, 1968 305-6

MIZPAH SHRINE TEMPLE ----------------- Permission to place aerial ladder over Berry St. May 18,1968 345-7

NORTHCREST LITTLE LEAGUE ------------- Permission to parade June 1, 1968 341-4

NORTHCREST CIVIC ASSOC. -------------- Permission to hold Kiddie Parade Sept. 16, 1967 84-7,87-9

NORTH SIDE HIGH SCHOOL --------------- Permission to parade Oct. 13, 1967 149-9

NEW HAVEN LUMBER CO. ----------------- Permission to park trailer at 716 S. Barr Febr. 20, 1968 ... 274-17

NIPSCO. ------------------------------- Permission to install gas mains: Berry St. - Ardmore Ave. - Prairie Grove - Wayne Trace - Decatur Road..................299-7

NIPSCO -------------------------------- Permission to install gas mains: Lexington Ave. - Tillman Rd. Ardmore Ave. - Superior St. 342-9

NORTH SIDE OPTIMIST CLUB ------------- Permission to sell Jelly beans April 3,4,6,10,13, 1968 303-7

OIL ----------------------------------- SEE RESOLUTIONS, MISCELLANEOUS

PIONEER OF FORT WAYNE, INC. ---------- Permission to parade Sept. 9, 1967 96-12

PAPERBACK BOOK MOBILE ---------------- Permission to park on Clinton Dec. 16 to 31, 1967 189-6

PONTIAC MOTOR DIVISION --------------- Permission to parade Tuesday, March 5, 1968 274-13

PROGRSSIVE BAPTIST CHURCH ------------ Permission to march for Martin Luther King Memorial April 9/68 ..324-11

STREET COMMISSIONER, WALTER MCGREGOR - SEE RESOLUTIONS, MISCELLANEOUS

802 W. SUPERIOR ---------------------- Permission for B & R ELECTRIC to use City property for parking. 211-5

SACRED HEART LITTLE LEAGUE ----------- Permission to parade May 25, 1968 351-7

SNIDER HIGH SCHOOL ------------------- Permission to parade Nov. 3, 1967 166-9

ST. FRANCIS COLLEGE ------------------ Permission to parade Oct. 14, 1967 11-10

ST. MARYS RIVER IMPOUNDING PROJECT -- SEE FAIRFIELD DITCH FLOOD CONTROL ....

SIGMA PHI EPSILON -------------------- Permission to parade Oct. 28, 1967 158-9

SOUTHGATE SHOPPING CENTER ----------- PERMISSION TO HAVE PARADE NOV. 24, 1967 194-12

STILLMAN'S DEPARTMENT STORE --------- Permission to park trailer on E. Wayne April 8 to 12, 1968.. 287-12

SPANISH ASSEMBLY OF GOD CHURCH ------- Permission to sell candy April 8 thru 13, 1968 318-6

THOMPSON & ZUBER WELL DRILLING ------- Permission to back truck over sidewalk on Harrison St. 344-4

TUBERCULOSIS ASSOC. ------------------ Permission to park Mobile X-Ray Unit July, Aug, Sept./67.... 45-7
Oct., Nov. Dec./67..... 161-7
Apr., May, June/68 314-6

VACATION BY COURT ORDER ---------------SEE RESOLUTIONS, DECLARATORY

MISCELLANEOUS (CONT.)

WOLF & DESSAUER ------------------- Permission to decorate trees Nov, 1967 180-9

W L Y V --------------------------- Permission to parade Dec. 23, 1967 200-6

WELLS STREET BRIDGE --------------- Restricting usage 1/18/68 246-7

YOUNG REPUBLICAN CLUB -------------Permission to parade Oct. 4, 1967 133-12

YOUNG DEMOCRATS ------------------ Permission to parade Oct. 13, 1967 144-6

Y M C A -------------------------- Permission to use vacated Fire Station #2 on East Wallace for a period of 2 years 345-6

PETITIONS (ALLEYS)

Between MADISON and LEWIS STREETS --7/26/67 53-12

1ST EAST OF SPY RUN (Wagner to first alley south) -------------------------- 1/8/68 235-6

Between ESMOND and WILDWOOD (Barr to Lafayette) ----------------------------5/1/68 344-3

PETITIONS (SIDEWALKS)

DOWNTOWN AREA ------------------ SEE AGREEMENTS _ WM. A. DARLING, ENGINEER -----10/23/67 164-7

LOWER HUNTINGTON RD. (Penmoken to Avalon Place Addition) --------------------6/19/67 12-16

PENMOKEN DRIVE (Both sides - Hollyhill Dr. to Lower Huntington Rd.)--------- 6/19/67 12-15

PREMIERE DRIVE (Airline Dr. to Lower Huntington Rd.) ---------------------- 6/19/67 12-17

PETITIONS (STREETS)

COLLEGE STREET (OVERPASS FOR GENERAL ELECTRIC) ---------------------------- 4/9/68 ....// 325-3

ST. LOUIS AVE. (Bluffton Rd. to Avalon Place, Sec. 4) ---------------------- 7/26/67 53-13

TRINITY BLVD. (Cambridge to Tyler) -- 6/19/67 12-14

PETITIONS (CONDEMNATIONS - OPENINGS - VACATIONS)

(alley) V. - Between CREIGHTON and PONTIAC ---------------------------------- 7/13/67 38-8

(alley V. - 1st East of SHORT STREET --7/13/67 38-9

(alley V. - Calhoun, west to north-south alley bounded by BRACKENRIDGE, AAKER, HARRISON, CALHOUN -- 7/24/67 49-8

(alley) V. - One foot of 1st east of HARRISON (Area of Third St.) ------------- 9/14/67 110-8

(alley) V. - 1st west of EDSALL --- 9/21/67 123-9

(alley) V. - Between CALHOUN and CLINTON and two between COLUMBIA and MAIN ------------------------------------ 10/4/67 142-9

(alley) V. - 1st south of WILDWOOD -- 10/19/67 159-12

(alley) V. Between LEWIS and MADISON -- 10/23/67 164-5

(alley)V. - Easement in SYLVAN PARK AMENDED ADDITION ------------------------ 10/26/67 168-16

(alley) V. - North of SIXTH STREET (East of Cass) ---------------------------- 11/20/67 191-10

(alley) V. - Between BEADELL and CULBERTSON -------------------------------- 12/4/67 205-6

(alley) V. - 1st south of HOWELL ST. (Osage to first alley west) -------------- 1/12/68 239-8

(alley) V. - North of Lot 15 in ORIGINAL PLAT -------------------------------- 1/18/68 243-5

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CONDEMNATIONS-VACATIONS-OPENINGS (CONT.)

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(alley)	V. - 1st north of RUDISILL (Central to Plaza)	5/6/68	349-7
	V. - YOUNG DRIVE	11/9/67	183-9
	V. - LINDEN AVENUE (Steiss Dr. to northwestern terminus)	12/14/67	217-8
	V. - EWING STREET	12/14/67	219-5
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COLDWATER ROAD --Village Inn Pizza & Chrysler Agency)	5/2/68	346-4
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GOSHEN ROAD	8/17/67	80-9
HILLIGAS ROAD (B.P.O. Elks #155 Country Club)	12/19/67	224-8
INTERURBAN ADDITION	4/2/68	317-9
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WAYNE TRACE	9/21/67	123-9
WAYNE TRACE	12/1/67	204-10

PLAN & PROFILE

SPECIAL SEWER PERMITS

Board Order			
65-'67	PAULDING ROAD (Jackson Realty)	6/22/67	15-7
71-'67	I-69 TRAILER PARK	6/28/67	20-9
72-'67	GREENTREE ADDITION	6/28/67	20-10
73-'67	INVESTMENT DRIVE - INTERSTATE INDUSTRIAL PARK	7/6/67	34-7
101-'67	DODGE AVENUE	8/15/67	75-6
102-'67	MAYSVILLE ROAD, Garden Apartments	8/15/67	75-7
103-'67	MANOR HEIGHTS FOREST	8/17/67	80-7
104-'67	VICTORIA COLONY APARTMENTS, SECTION II	8/17/67	80-8
114-'67	ROBERT C. HARRIS ELEMENTARY SCHOOL	9/11/67	105-12
124-'67	SHOAFF PARK VILLAGE APARTMENTS, PHASE I	10/2/67	136-9
129-'67	CASSELWOOD SHOPPING CENTER	10/5/67	142-8
141-'67	ARDMORE AVENUE	10/30/67	170-5
142-'67	GREENTREE ADDITION	10/30/67	170-6
143-'67	PLANEVIEW DRIVE & INDUSTRIAL ROAD	10/30/67	170-7
148-'67	NEW KIRKWOOD PARK, SECTION "J"	11/13/67	185-5
153-'67	GEORGETOWN SQUARE	11/21/67	193-9
168-'67	ELITE APARTMENTS	12/14/67	219-6
15-'68	TAMARACK ADDITION, SECTIONS C & D	2/14/68	269-5
30-'68	SHOAFF PARK VILLAGE (Storm)	3/21/68	305-7
38-'68	BROOKMILL ADDITION	3/28/68	313-9
41-'68	ELAM E. SPRUNGER'S ADDITION	4/2/68	317-11
58-'68	RODENBECK'S 7TH ADDITION	5/6/68	350-10

PLATS

BULLERMAN PARK FOREST, SECTION IV	6/15/67	8-3
BLACKHAWK, SECTION III	6/22/67	16-11
BRIDGEDALE TERRACE, SECTION "B"	8/28/67	88-13
BLACKHAWK, SECTION IV	9/27/67	130-8
BULLERMAN PARK FOREST, SECTION IV (AMENDED)	9/27/67	130-10
BELLSHIRE, SECTION II	9/28/67	133-6
BLACKHAWK, SECTION V	12/15/67	221-9
BULLERMAN PARK FOREST, SECTION V	3/25/68	306-8
BULLERMAN PARK FOREST, SECTION VI	3/25/68	306-9
BROOKMILL ADDITION, BLOCKS 1 to 6	3/28/68	311-13
BRIDGEDALE TERRACE, SECTION "C"	4/24/68	339-7
BLACKHAWK ADDITION, SECTION VI	5/1/68	345-10
BLACKHAWK ADDITION, SECTION VII	5/1/68	345-11
CAMELOT, SECTION II	8/28/67	88-14
CAMELOT, SECTION II	9/27/67	130-9
CHAMBEAU PLACE	10/26/67	168-13
CAMELOT, SECTION II	12/21/67	226-7
CROWN COLONY PARK, SECTION "B"	3/4/68	286-13
CENTERHURST ADDITION, SECTION II (CERTIFICATION)	4/9/68	324-13
DEERFIELD ESTATES, SECTION "A"	7/20/67	45-8
GREENTREE ADDITION, SECTION I	6/26/67	18-11
GODFREY PLACE ADDITION	8/17/67	78-7
GREENTREE ADDITION, SECTION II	10/26/67	168-14
HUGHES ACRES ADDITION (RESUBMITTED)	9/6/67	101-18
INTERSTATE INDUSTRIAL PARK, SECTION "E"	11/29/67	201-8
LAKEWOOD PARK, SECTION "D"	8/17/67	78-5
MAPLEWOOD TERRACE, SECTION V	10/30/67	171-8
NEW KIRKWOOD PARK, SECTION "J"	11/29/67	200-7
OLD BROOK FARM, SECTION VI	6/26/67	18-12
PINE VALLEY COUNTRY CLUB, SECTION IV	3/12/68	294-11
SHOAFF PARK VILLAGE, SECTION I	3/25/68	306-10
SWATHMORE WOODS, SECTION "B"	4/29/68	342-5
TAMARACK, SECTION "C"	11/29/67	201-9
TAMARACK, SECTION "D"	3/28/68	311-12
VICTORIA COLONY, SECTION II	8/17/67	78-6
VICTORIA COLONY, SECTION III	10/4/67	140-9
OAKHURST PARK, SECTION III	3/25/68	307-11

PRELIMINARY PLANS

ALLEYS

Between GRANT AVENUE and GLASGOW AVENUE	6/19/67	10-6
Between WAYNE STREET and WASHINGTON BLVD.	6/19/67	11-7
Between CALHOUN and HARRISON STREETS (Leith to Killea)	8/3/67	61-6
Between LEITH and KILLEA (Harrison to 1st alley east)	8/8/67	61-7
West of HANNA STREET (Creighton to 1st alley south)	4/4/68	319-11
Between HIGH and THIRD	5/9/68	353-6

SIDEWALKS

STATE BLVD. (Hobson to Laverne)	9/20/67	116-7
DOWNTOWN AREA (See Agreements - Wm. A. Darling	10/23/67	164-6
LAKE AVENUE (North side (Forest Park to 1st alley east)	8/8/67	68-7

STREETS

TRINITY BLVD. (Cambridge to Tyler)	6/26/67	11-7
ROLSTON STREET (Vance to Whitegate)	9/12/67	108-8
IRENE AVENUE	4/4/68	319-10
ELMER AVENUE	4/25/68	340-4
NORDHOLME AVENUE (State to Vance)	5/8/68	351-5
(curbwalk) IRENE AVENUE (Poinsette to Neuhaus Acre Addition)	5/8/68	351-6

PRELIMINARY PLANS

SEWERS

CASSEL PLACE ADDITION MESSA MEADOWS ADDITION CONGRESS AVENUE	9/6/67	100-14
ALLENDALE DRIVE	9/6/67	100-15
LOWER HUNTINGTON ROAD (Bradbury to Old Trail)	1/22/68	249-16
FAIROAK DRIVE (Bradbury to Bluffton Road)	1/22/68	249-17
EAST STATE (Reed Road, west)	3/26/68	308-7

PURCHASE ORDERS

BOARD OF PUBLIC WORKS

21292	HANNA STREET EMERGENCY REPAIR (Res. 50-307-8) (Wayne Asphalt & Construction)	$20,671.10	6/8/67	2-8
21341	ST. JOE RIVER DRIVE EMERGENCY REPAIR (Res. 50-307-8) (Dailey Asphalt Products Co., Inc.)	8,600.00	6/8/67	2-9
21311	PAULDING ROAD EMERGENCY REPAIR (Res. 50-307-8 (Brooks Construction Co., Inc.)	10,780.71	6/8/67	2-10
10386	ROAD OIL (Additional for 1967 Program)	.1498 per gal	6/28/67	20-7
10444	STRIPING MACHINE FOR TRAFFIC DEPARTMENT	4,950.00	7/20/67	45-11
10475	CITY SCALE REPAIR	1,300.00	8/1/67	59-9
10490	PLAZA DRIVE SEALING	1,050.30	8/8/67	68-10
10491	HOEVELWOOD DRIVE SEALING	1,260.90	8/8/67	68-10
10492	WERLING DRIVE SEALING	1,518.75	8/8/67	68-10
10571	IRVINGTON PARK SEWER EMERGENCY	1,835.00	9/11/67	105-1
10529	CHARLOTTE AVENUE SEALING	1,120.50	8/29/67	90-8
10571	IRVINGTON PARK FLOODING	1,835.00	2/11/67	105-1
24713	CURDES AVENUE RESURFACING	1,965.00	9/27/67	130-1
24715	ALLEY Between MAIN and BERRY RESURFACING	1,084.00	9/28/67	133-9
24726	WERLING DRIVE RESURFACING	6,187.30	9/28/67	134-1
24757	RAYMOND AVENUE RESURFACING	5,978.38	10/11/67	149-1
24787	WELLS and SUPERIOR INTERSECTION	1,691.00	10/26/67	169-1
24788	WELLS and SUPERIOR INTERSECTION	837.50	10/26/67	169-1
24830	SOUTH WAYNE AVENUE REPAIRS	2,696.00	11/15/67	187-8
24847	3 INLETS at DARTMOUTH and CATALINA	1,300.00	11/16/67	189-4
24912	SIGNAL DEPARTMENT ROOF REPAIRS	1,575.00	12/14/67	219-7
24925	ELNORA DRIVE FLOODING	1,296.00	12/28/67	232-1
24957	WELLS-LOUISEDALE FLOODING	1,889.00	12/28/67	232-1
24924	SPY RUN DITCH CULVERT on SOLOMAN FARM	1,950.00	12/28/67	232-1
24989	FIRE STATION NO. 6 DESIGN (Wm. C. Baer)	3,000.00	1/18/68	245-5
8888	ROOF for FIRE STATION NO. 7	590.00	2/7/68	262-5
8976	REROOF STREET DEPARTMENTS BUILDINGS	1,247.00	3/7/68	290-5
9062	HANNA STEEET RESURFACING	11,567.00	4/4/68	319-7
16835	STONY RUN CREEK FOOT BRIDGE	1,974.87 (Pd. by NORTHCREST SHOPPING CENTER)	4/29/68	343-1

PURCHASE ORDERS

CITY UTILITIES

16071	REPAIR PARTS for LAWTON SUBSTATION	PENNSYLVANIA TRANSFORMER CO.	$ 3,959.00	6/8/67	3
16141	1 POWER TRANSFORMER for THREE RIVERS SUBSTATION	ITE CIRCUIT BREAKER CO.	21,675.00	6/13/67	7-9
16205	20 CIRCUIT BREAKERS and 2 TANK LIFTERS	GENERAL ELECTRIC CO.	180,800.00	6/19/67	12-18
16266	3 VOLTAGE REGULATORS	NATIONAL MILL SUPPLY	5,850.00	6/22/67	16-8
16285	990' CAST IRON PIPE	J. B. CLOW CORP.	4,598.55	6/22/67	16-14
16467	ELECTRIC SERVICE and AERIAL LADDER	DELPHI BODY WORKS, INC.	5,035.00	7/6/67	33-4
16468	ELECTRIC FORK LIFT TRUCK	MATERIALS HANDLING EQUIPMENT	3,500.00	7/6/67	33-5
16469	GASOLINE FORK LIFT TRUCK	MATERIALS HANDLING EQUIPMENT	5,703.00	7/6/67	33-6
16585	STRUCTURES for THREE RIVERS SUB.	J. M. LIVINGSTON, INC.	25,900.00	7/18/67	42-5
16614	EMERGENCY SEWERS (Estella Ave. and Meyer Road (See Resolution 51-181-11)	JOHN DEHNER, INC.	21,638.60	7/20/67	46-13
16852	10,621' CABLE	SIMPLEX WIRE & CABLE CO.	61,970.00	8/7/67	65-6
16972	21,000' AERIAL SPACER CABLE	WESTINGHOUSE ELECTRIC CO.	4,494.00	8/14/67	72-10
17011	1 TRANSFORMER	WESTINGHOUSE ELECTRIC CO.	4,775.00	8/16/67	77-9
17218	REEL TRAILER	HUCALOG, INC.	4,229.00	9/5/67	97-13
17481	3 UNIT SUBSTATIONS	I T E CIRCUIT BREAKER CO.	256,169.00	9/19/67	115-10
17549	1 TRACTOR for GROUNDS MAINTENANCE	ALLEN COUNTY TRACTOR SALES	2,300.00	9/25/67	124-7
17669	30,000' AERIAL SPACER CABLE	GRAYBAR ELECTRIC CO.	6,090.00	10/2/67	136-12
17862	CONCRETE POLES and RODS	GENERAL ELECTRIC SUPPLY	3,641.00	10/17/67	152-9
17919	1 ARMATURE RELAY	GENERAL ELECTRIC SALES	6,017.00	10/17/67	156-19
17921	OUTDOOR TRANSFORMERS	GENERAL ELECTRIC SALES	15,893.20	10/17/67	156-20
17923	ALUMINUM STUD CONNECTORS	J. M. LIVINGSTON, INC.	3,127.65	10/17/67	156-18
17934	CAST IRON PIPE	CLOW CORPORATION	5,173.56	10/19/67	159-13
18203	CAST IRON PIPE	LYNCHBURG FOUNDRY CO.	4,277.88	11/6/67	180-6
18204	SWITCHES and BEARINGS	CORY, CRUM & ENGLISH	3,584.00	11/6/67	180-7
18512	PUMP HOUSE EQUIPMENT (4TH STREET) 0	ALLIS-CHALMERS CO.	4,073.00	11/29/67	201-10
18561	SWITCHBOARD ASSEMBLY	GENERAL ELECTRIC CO.	15,330.00	12/4/67	205-7
18584	ALUMINUM CABLE - 20,000'	WESTINGHOUSE ELECTRIC CO.	6,810.00	12/6/67	208-5
18797	CONDUIT REPAIRS	GENERAL TELEPHONE CO.	2,429.18	12/26/67	229-7
18899	CONDUIT and COUPLINGS for CLINTON STREET BRIDGE	GRAYBAR ELECTRIC CO.	18,585.85	12/28/67	232-15
19068	CONDUIT REPAIR	GENERAL TELEPHONE CO.	2,308.33	1/8/68	235-4
19098	1 LONG VAN for UTILITIES	C. A. GRIEGER, INC.	2.329/27	1/12/68	239-10
19406	TEST BORINGS for HURSHTOWN RESERVOIR	MCNAMEE, PORTER & SEELEY	3,355.00	1/29/68	257-8
19711	PICKUP TRUCK for Municipal Garage	DEHAVEN CHEVROPET	2,166.57	2/15/68	274-16
19790	1-4 DR SEDAN for Engineering	C. A. GRIEGER, INC.	2,013.28	2/21/68	276-9
19792	1 4 DR SEDAN for Sewage Treatment	C. A. GRIEGER, INC.	1,844.28	2/21/68	276-10
19955	6000' CABLE	WESTINGHOUSE ELECTRIC	6,892.80	3/4/68	285-7
19990	CONCRETE VAULT COLLAPSE	JOHN DEHNER, INC.	5,714.91	3/12/68	294-10
0373	1 CAB & CHASSIS for Light Service	GENERAL TRUCK SALES	2,023.00	4/1/68	315-9

PURCHASE ORDERS

CITY UTILITIES (CONT.)

0375 - CAB & CHASSIS with HOIST -----GENERAL TRUCK SALES -----------$ 3,109.76 ------ 4/1/68 .. 315-10

0378 - 1 FLATBED DUMP TRUCK with HOIST ------------------- GENERAL TRUCK SALES ----------- 4,748.44 ------ 4/1/68 .. 315-11

0451 - UTILITY TRENCHER & TRAILER -- C. BREMER'S INC. -------------- 5,848.20 ------ 4/2/68 .. 316-6

0575 - 1 CABLE REEL TRAILER -------- DELPHI BODY WORKS ------------- 5,115.00 ------ 4/9/68 .. 325-4

0592 - 100,000' DROP CABLE --------- WESTINGHOUSE ELECTRIC SUPPLY --- 7,250.00 ------ 4/15/68 . 327-7

0722 - 1 VAN TRUCK ---------------- C. A. GRIEGER, INC. ------------ 3,642.56 ----- 4/22/68 . 336-9

0730 - VOIDED

0782 - 1 BACKHOE/LOADER ----------- INDUSTRIAL TRACTOR & EQUIPMENT --9,355.00 ------ 4/29/68 . 342-6

0749 - POWER PLAND COAL HANDLING EQUIPMENT ------------------- FORT WAYNE PIPE & SUPPLY ------ 12,394.00 ------ 5/4/68 .. 345-8

RESOLUTIONS
DECLARATORY

VACATION BY COURT ORDER - HOAGLAND AVENUE (Between Paulding Road and Burns Blvd.).............. 334-9

1188 - Vacation - PIEDMONT AVENUE 231-12, 253-1

1190 - Vacation - (alley) Between LOCUST and TAYLOR ..... 82-10, 122-1 — SEE BOOK 53 FOR DEDICATIONS

1196 - Vacation - BEADELL STREET 21-6, 55-2,

1198 - Vacation - MCKINLEY AVENUE 22-7, 55-3,

1201 - Vacation - BERGHOFF STREET 22-8, 55-4,

1206 - Vacation - 1ST ALLEY WEST OF WARREN STREET 251-3, 272-3,

1207 - Vacation - 1ST ALLEY NORTH OF REYNOLDS STREET..... 251-4, 272-4,

1208 - Vacation - MAUMEE AVENUE 67-4, 94-1, 158-8, 175-3,

1209 - Vacation - 1ST ALLEY EAST OF HARRISON (1 foot) ... 184-4, 210-2, 228-4, 245-1,

1210 - Vacation - EWING STREET 261-7, 289-3, 330-8, 346-1,

1211 - Vacation - 1ST ALLEY SOUTH OF HOWELL 284-4, 312-1,

1212 - Vacation - 1ST ALLEY SOUTH OF MAIN STREET 300-4, 325-1

1213 - Vacation - YOUNG ROAD 304-5, 331-1,

RESOLUTIONS

SEWER EASEMENTS

NO. 16 - NORTHWOOD ADDITION (Sewer Resolution 773-1967	117-9, 161-2, 172-5, 188-2,
NO. 24 - KULE ROAD (Sewer Resolution 790-1967)	6-5, 33-3,
NO. 25 - WAYNEDALE GARDENS, ELZEY'S 3RD, LIBERTY GARDENS (Sewer Resolution 779-1967	2-5, 33-2, 241-4, 272-1
NO. 27 - BUTZ SUBDIVISION (South Anthony Interceptor Resolution 181-1967	191-9, 218-4, 231-13, 253-2,
NO. 28 - WAYNEDALE GARDENS 2ND ADDITION (Temporary Easement for Sewer 779-67)	184-3, 210-1, 241-5, 272-2,
NO. 29 - ROLLING GREENS, SCHLAUDROFF'S ADDITION (Sewer Resolution 798-1968)	256-7, 283-2,
NO. 30 - FERNHILL PLACE, ETC. (Sewer Resolution 800-1968)	261-6, 289-2, 339-5, 355-1,
NO. 31 - SPY RUN INTERCEPTOR (Sewer Resolution 183-1967)	270-5, 297-1, 336-6, 355-2
NO. 32 - WESTMOOR INTERCEPTOR (Sewer Resolution 182-1967)	271-6, 297-2, 336-7, 355-3

RESOLUTIONS

WATER EASEMENTS

NO. 1 - MAURANE DRIVE EXTENDED	300-5, 325-2, 330-9, 346-2,

RESOLUTIONS

MAIN SEWER

131 - SPY RUN INTERCEPTOR 298-5,
164 - 100 blk. CLINTON DRAINAGE 75-9,
165 - KRAMER DITCH 193-10,
167 - SMITH FIELD INTERCEPTOR 34-8, 77-8, 123-7, 142-10, 290-4, 298-5,
168 - BAER FIELD INTERCEPTOR 93-10,
170 - VANCE-BEACON 77-7,
171 - BROADWAY, RUDISILL (Sanitary) 101-16,
173 - NORTHROP-STATE ROAD #3 .... 18-9, 22-10,
176 - SOUTHTOWN MALL 23-12, 52-5, 285-8,
177 - MCMILLEN PARK-HESSEN CASSEL 224-10,
180 - ANTHONY WAYNE VILLAGE 278-5, 293-5, 296-3, 310-5,
181 - SOUTH ANTHONY INTERCEPTOR 190-7, 214-6, 230-3, 247-5, 273-5, 290-6, 319-13, 320-17, 343-13,
182 - WESTMOOR INTERCEPTOR 197-5, 225-4, 230-4, 247-6, 273-6, 290-6, 298-5, 311-6, 342-10, 356-4,
183 - SPY RUN INTERCEPTOR, PHASE I 92-8, 127-5, 232-19, 247-8, 273-7, 292-8, 290-6, 298-5, 324-8, 343-14,
184 - WESTMOOR PUMPING STATION 198-6, 226-5, 230-5, 239-9, 248-8, 273-8, 290-6, 298-5, 356-5,
185 - CARIBE COLONY SLUDGE LAGOONS INTERCEPTOR.... 222-4, 230-6, 248-9, 273-9, 290-6, 311-7,
186 - LAWTON PLACE INTERCEPTOR 195-3, 223-5, 230-7, 248-10, 273-10, 290-6, 324-9, 336-11,
187 - SPY RUN INTERCEPTOR, PHASE II 196-6, 220-6, 231-8, 248-11, 273-11, 290-6, 298-5, 311-8, 319-14, 356-6,
188 - HARVESTER DITCH, PHASE III 141-6, 165-7, 167-6, 183-10, 199-11, 224-11, 235-5, 273-12, 311-10, 312-3,
189 - HARVESTER DITCH, PHASE III (MATERIALS) ..... 141-7, 166-8, 167-7, (Rescinded)
190 - LAWTON PARK Sanitary(Pd. by Park Board) 210-3, 228-3, 231-9, 240-5,
192 - SOUTH TOWN MALL 247-4, 268-4, 270-4, 292-6,
193 - BROOKMILL ADDITION 294-6, 310-3, 314-5, 326-5,
195 - CASSELWOOD SHOPPING CENTER 338-4,

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LOCAL SEWERS

773 - HOUSER'S SUBDIVISION (Conrad, Virginia, etc)....... 116-8, 160-1, 179-3, 182-4, 195-4,
777 - REHM DRIVE and DALE DRIVE 7-6,
779 - WAYNEWOOD-WITCHWOOD 1-4, 32-1, 50-5, 54-4, 189-3, 214-5, 216-5, 231-11,
782 - FERNWOOD, ARBOR, SANDPOINT, ETC. 105-8, 132-4, 146-6,
786 - MCARTHUR DRIVE - STATE RD. #3 (Baer Rd.) ....-.--.. 67-5, 94-2, 118-11,
787 - THREE OAKS, GARDENVIEW, FERNWOOD 4-1, 11-8,
788 - ORMSBY-TURPEE, Gandy's Addition 96-8, 122-3, 139-4,
789 - CORVALIS-GATES COURT 96-9, 122-4, 139-5,
790 - KYLE ROAD, NORTH CEDAR CREST CIRCLE, GENTH ROAD.... 13-6, 15-4, 269-6, 287-4,
791 - COLONY DRIVE-ST. JOE CENTER ROAD 1-3, 14-7, 162-8, 172-4, 188-1, 203-6
792 - FERNWOOD-SAND POINT - ARDMORE 100-9, 123-5, 139-6,
793 - VANCE-OSWEGO 177-6, 202-1, 221-7,
794 - U.S. #30 (West California Rd.)..................... 19-5, 55-1, 74-5, 78-3, 87-7, 216-7, 234-2, 240-6,
795 - LOGAN and NEW HAVEN AVENUES 48-4, 79-1, 98-2, 102-4, 112-6, 191-9, 218-1, 238-4,
796 - MCKINNIE AVENUE 48-5, 79-2, 98-3, 102-5, 149-8, 203-5, 218-2, 238-5
798 - WILDROSE - ROLLING GREEN - SCHLAUDHOFF 255-6, 281-1, 302-6, 304-4, 329-7,
800 - FERNHILL PLACE 260-5, 289-1, 308-5, 310-4, 323-5,
804 - HANNA STREET EXTENDED 291-5, 321-1, 335-5, 340-3, 353-7

RESOLUTIONS

ALLEYS SIDEWALKS STREETS

SEE INVITATIONAL BIDS ALSO

5294 - ILLINOIS ROAD -------------Widen and Resurface 20-6,

5318 - BROOKLYN AVENUE ---------- Resurface 180-10, 182-5,

5333 - DODGE AVENUE 118-10, 143-1, 148-6,

5334 - CLARA AVENUE 60-6, 80-6, 108-6,

5338 - (alley) Between PACKARD and KINSMOOR 112-7, 143-2, 148-7,

5341 - GAYWOOD DRIVE 17-6, 47-2, 52-6,

5342 - WILSON DRIVE 17-7, 47-2, 52-7,

5363 - VERMONT AVENUE ----------- Resurface 62-11,

5411 - VANCE AVENUE 69-5, 94-3, 125-5,

5412 - (sidewalk) HOBSON ROAD (State to Feichter's Garden
View Addition 122-2, 137-6,

5413 - WOODHURST-PETTIT-FAIRFIELD INTERSECTION (Redesign).... 62-8, 99-8,

5414 - OXFORD STREET 27-7, 62-12, 90-7,

5415 - BROADWAY=TAYLOR INTERSECTION (Redesign).............. 29-9,

5416 - ANTHONY BOULEVARD (South) 6-4, 26-4, 28-7, 34-9, 94-4, 136-13,
173-6,

5417 - BROOKLYN-TAYLOR INTERSECTION (Redesign) 21-5, 39-5, 42-4, 50-6, 179-4,

5418 - (alley) Between GRANT and GLASGOW 30-6, 63-1, 79-3, 98-4, 102-6, 129-4,
193-8, 218-3, 242-6,

5419 - (alley) Between WAYNE and WASHINGTON 31-7, 63-2, 79-4, 99-5, 102-7, 129-5,
213-8, 234-1, 242-7,

5420 - TRINITY BOVD. (Cambridge to Tyler) 31-8, 63-3, 80-5, 99-6, 103-8, 115-7,
115-8,

5421 - ANTHONY BOULEVARD(At Lake) 38-7, 58-5, 61-4, 80-11, 99-7, 103-9, 129

5422 - BROOKLYN-COVINGTON INTERSECTION (Redesign) 39-6, 58-6, 61-5, 62-10, 179-5,

5423 - OSAGE STREET ------- Resurface 71-7, 89-4, 91-6, 104-7, 167-8,

5424 - POLK STREET --------- Resurface 72-8, 89-5, 91-7, 100-11, 204-12,

5425 - (curbwalk) LAKE AVENUE 81-7, 111-1, 131-1, 151-4, 157-4, 186-5,

5426 - (alley) Between CALHOUN and HARRISON(Leith to Killea). 82-8, 111-2, 131-2, 151-5, 157-5, 186-6,

5427 - (alley) Between LEITH and KILLEA(Harrison to 1st
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5428 - LOWER HUNTINGTON ROAD ----Resurface 86-5, 107-4, 109-4, 120-6, 173-7,

5429 - LOWER HUNTINGTON ROAD -----Widen and Resurface 87-6, 107-5, 109-5, 118-15, 286-12,

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GOSHEN & CALIFORNIA RD.	Clifford R. Meek	Reimburse Hower & Fortmeyer Truck Stop	SC-64-3	$318.00	9/11/67	106-14
3011 GOSHEN ROAD	Pure Oil Company	Reimburse Hower & Fortmeyer Truck Stop	SC-64-3	$658.75	9/21/67	124-11
OLLADALE DRIVE	G. Yarlman - Harry Christlieb	Reimburse Tower Development	SC-64-6	$342.55	10/4/67	140-13
OLLADALE DRIVE & SPRING ST.	9 Property Owners	Reimburse Tower Development	SC-64-6	$2,044.74	10/4/67	140-12
OLLADALE DRIVE & SPRING ST.	Certain Property Owners	Reimburse Tower Development	SC-64-6	$2,278.15	10/11/67	149-10
1804 WENDEMERE LANE	Richard Gerke	Reimburse Indiana Baptist Homes & Hospitals	SC-64-2	$851.34	10/26/67	169-19
EAST WASHINGTON COURT RD & STRATTON RD.	Certain Property Owners	Reimburse Northcrest-Concordia Dunwood Interceptor, etc.	SC-54-1 Sc-55-1	$583.14	10/30/67	171-12
919 U. S. 30 BYPASS	Ron Stoller	Reimburse Wm. Moser and Silkworth Const. Co.			12/4/67	206-9
WENDMERE LANE, COLONY DR,M COLDWATER RD, WASHINGTON CENTER RD.	Certain Property Owners	Reimburse Northcrest Concordia Dunwood Interceptor, etc.	SC-54-1 SC-55-1	$337.53	1/22/68	249-18
1612 COLONY DRIVE	Richard Schimmele	Reimburse Indiana Baptist Homes & Hospitals	SC-64-2	$853.43	1/22/68	249-19
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2536 THOMPSON AVE	Lawrence D. Bishop	Reimburse Retarded Childrens Society	SC-66-4	$680.68	1/22/68	250-21
NEUHAUS ROAD	Adams, Denton, Houser	Reimburse John Dehner, Inc.	SC-64-1	$1,807.68	2/21/68	276-8
COLONIAL PARK ADDITION	Certain Property Owners	Reimburse Northcrest-Concordia Dunwood Interceptor, etc.	SC-54-1 Sc-55-1	$2,384.19	3/21/68	305-9
OLLADALE DRIVE-1816	James Kern	Reimburse Tower Development	SC-64-6	$206.70	3/28/68	313-8

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GAYWOOD	Delagrange Homes, Inc.	12/15/67	221-10
GEORGETOWN SQUARE HATFIELD RD - SEE SPY RUN INTERCEPTOR - PHASE I RES. 183	Tom Jehl	1/26/68	252-6
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CITY PAID SEWERS

SEE CITY UTILITIES ALSO

EMERGENCY REPAIR - SEE RESOLUTIONS, MISCELLANEOUS

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170	VANCE-BEACON	Sorg Const. co., Inc.	No. 2	1,736.48	8/16/67	77-7
171	BROADWAY-RUDISILL	Scheele Const., Inc. (Final)	No. 2	369.75	9/6/67	101-1
173	NORTHROP STORM SEWER	John Dehner, Inc.	No. 2	39,707.68	6/29/67	22-1
176	SOUTHTOWN MALL	Bercot-Gibson Const., Inc	No. 1	19/401.38	3/4/68	285-8
177	MCMILLEN PARK-HESSEN CASSEL	Scheele Const., Inc.(~~Final~~	No. 2	3,300.12	12/19/67	224-10
165	KRAMER DITCH	Scheele Const., Inc. Final)	No. 2	4,265.80	11/21/67	193-10
167	SMITH FIELD INTERCEPTOR	Scheele Const., Inc.	No. 2	17,915.11	7/6/67	34-8
168	BAER FIELD INTERCEPTOR	John Dehner, Inc.(~~Final~~)	No. 3	59,409.28	8/31/67	93-10
181	SOUTH ANTHONY INTERCEPTOR	Bercot Gibson Const.,Inc.	No. 1	27,516.35	4/4/68	319-13
			No. 2	41,781.60	4/29/68	343-13
182	WESTMOOR INTERCEPTOR	Earth Const. & Engineering	No. 1	14,785.50	4/29/68	342-10
183	SPY RUN INTERCEPTOR, PHASE I	John Dehner, Inc.	No. 1	17,188.27	3/11/68	292-8
			No. 2	60,568.44	4/9/68	324-8
			No. 3	65,843.33	4/29/68	343-14
186	LAWTON PLACE INTERCEPTOR	Weikel Construction, Inc.	No. 1	3,638.00	4/9/68	324-9
			No. 2	5,036.12	4/23/68	336-11
187	SPY RUN INTERCEPTOR, PHASE II	Scheele Const., Inc.	No. 1	40,163.56	4/4/68	319-14
188	HARVESTER DITCH, PHASE III	Weikel Construction,inc	No. 1	13,447.94	12/19/67	224-11
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190 - LAWTON PARK SANITARY (Paid by Parkboard)

193 - BROOKMILL ADDITION

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5318	BROOKLYN AVENUE	Dailey Asphalt Products Co.		13,710.54	11/9/67	182-5
5363	VERMONT AVENUE	Dailey Asphalt Products Co.		9,339.65	8/3/67	62-11
5413	WOODHURST-PETTIT-FAIRFIELD INTERSECTION	John Dehner, Inc.		7,396.25	8/3/67	62-8
5414	OXFORD STREET	John Dehner, Inc.	No. 3	116.492.18	6/30/67	27-7
			No. 4	17,952.84	8/3/67	62-12
			Final No. 5	30,925.25	8/29/67	90-7
5415	BROADWAY-TAYLOR	John Dehner, Inc.		18,575.50	7/5/67	29-9
5416	ANTHONY BLVD.(N. of Paulding to McKinnie)	John Dehner, Inc.	No. 1	220,240.52	8/31/67	94-4
			No. 2	112,261.23	10/2/67	136-13
			Final No. 3	86,280.75	11/1/67	173-6
5417	BROOKLYN-TAYLOR	L. W. Dailey Const. Co.		18,021.45	11/6/67	179-4
5422	BROOKLYN-COVINGTON	L. W. Dailey Const. Co.		20,258.40	11/6/67	179-5
5423	OSAGE STREET	Wayne Asphalt & Const.		15,572.08	10/26/67	167-8
5424	POLK STREET	Dailey Asphalt Products. Co.		3,401.30	12/1/67	204-12
5428	LOWER HUNTINGTON RD.	Brooks Const. Co., Inc.		5,289.83	11/1/67	173-7
5429	LOWER HUNTINGTON RD.	Dailey Asphalt Products Co.		51,348.96	3/4/68	286-12
5430	GROVE STREET	John Dehner, INc.		26,979.10	12,6/67	208-4
5433	RANDALLIA DRIVE	Hipskind Asphalt Corp.	No. 1	3,510.00	1/18/68	244-7

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51-319-12

~~5699~~

Book 704 Page 140

DEED OF DEDICATION

We, Verlin J. Lahrman and Virginia M. Lahrman, husband and wife, both being over the age of twenty-one years, of Allen County, hereby dedicate to the public for street purposes, in consideration of Five Hundred Dollars ($500.00), the receipt of which is hereby acknowledged, a tract of land in Allen County, Indiana, more particularly described as follows:

A part of Lot Seven (7) Iba's Subdivision to the City of Fort Wayne, Indiana, according to the recorded Plat thereof, being more particularly described as follows: Beginning at the southeast corner of the said Lot Number Seven (7); then due north along the east boundary of the said Lot Number Seven (7) twenty (20) feet to a point in the north right-of-way line of Taylor Street; thence in a southwesterly direction in the north right-of-way line of Taylor Street, thirty-two and two hundredths feet (32.02') to a point in the south boundary of the said Lot Seven (7); thence due east twenty-five (25) feet to the point of beginning

Witness our hands and seals this 7 day of ~~February~~ MARCH, 1968.

1968 MAR 29 AM 9 27
ALLEN COUNTY RECORDER

Verlin J. Lahrman
Virginia M. Lahrman

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 7 day of ~~February~~ MARCH, 1968, personally appeared Verlin J. Lahrman and Virginia M. Lahrman, husband and wife, both being over the age of twenty-one years, and acknowledged the execution of the above Dedication to be their voluntary act and deed.

My commission expires:
Feb. 27, 1972

Mary B Allgeier
Notary Public

DULY ENTERED FOR TAXATION
MAR 29 1968
Walter H. Summers
AUDITOR OF EN COUNTY

Prepared by James F. Dumas.

CITY PLAN COMMISSION
APPROVED
MAR. 25, 1968

Will Call

Instrument B 590

U.S. #30 and 33
Goshen Road

Book 320 Page 431-438

10546

Ratified 5/8/68
8-75-68

AGREEMENT

FOR

SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 8 day of May, 1968, by and between ESSEX WIRE CORPORATION, an Indiana Corporation, hereinafter referred to as "Developer," and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City," WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> A sanitary sewer commencing at an existing sanitary sewer located just west of the intersection of U.S. #30 and #33; thence southerly in and along a 14-foot easement a distance of 952 ± l.f. Said sewer shall be 12 inches in diameter.

N 5 PM 1 00
TY RECORDER

in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, and known as Essex Wire Sanitary Sewer, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $7,597, composed of $7,287 for construction costs, $10 for a County Highway Permit, plus $300 for engineering fees chargeable by the City Utilities, and $3,798.50 of said cost is chargeable to the additional land areas not owned by the Developer but which will be benefited by said sewer.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

Board of Works Bot.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering [redacted], and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

> Part of the Northwest 1/4 of the Northeast 1/4, Section 28, Township 31 North, Range 12 East, located 614.46 ± l.f. South of the California Road and West of the Goshen Road, containing 8.88 acres and as shown on attached Exhibit "B"

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tapin and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the following additional or excess area, as shown on attached Exhibit "B."

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tapin and inspection fees, the sum of $0.050434 per square foot for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of city sewer to said excess area. Schedule A (Exhibit "A") and Exhibit "B", showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer; provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

SCHEDULE "A"

Total Area Served	150,724 Square Feet
Total Project Cost	$ 7,597.
Cost per Square Foot	$ 0.050434

Tract Letter (See Exhibit "B")	Property Owner	Area in Square Ft.	Charge
A	Essex Wire Corporation(Developer)	75,362	$ 3,798.50
B	Associated Truck Lines, Inc.	75,362	3,798.50
	Total	150,724	7,597.00

Legal Description of Excess Area (Tract B) - A part of the Northeast 1/4 of the Northwest 1/4 of Section 28, Township 31 North, Range 12 East, property now or formerly owned by Associated Truck Lines, Inc. described in detail as follows:

Beginning at a point on the North and South centerline of said Section 28, said point being 614.46 feet South of the Northeast corner of the Northeast 1/4 of the Northwest 1/4 of said Section 28; thence South on the aforedescribed North and South centerline of Section 28 a distance of 376.81 feet; thence West 200 feet; thence North parallel with the aforedescribed North and South centerline of Section 28 a distance of 376.81 feet to a point; thence East 200 feet to the point of beginning, containing therein 75,362 square feet, all as set forth on the attached Exhibit B.

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA

Ron Bonar, Sewer Engineer

EXHIBIT "A"

state, personally appeared Paul W. O'Malley, who acknowledged the execution of the foregoing Agreement for Sewer Extension, as and for his voluntary act and deed, for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 19th day of April, 1968

NOTARY PUBLIC

MY COMMISSION EXPIRES:

February 3, 1969

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

Essex Wire Corporation

By
Paul W. O'Malley, President

CITY OF FORT WAYNE, INDIANA

By
Mayor

BOARD OF PUBLIC WORKS

Robert W. Dahman

MAY 8 - 1968

Attest:
Kenneth McGraw
Kenneth McGraw - Clerk

Approved as to form and legality

Robert E. Meyers, Associate City Attorney

STATE OF INDIANA,
SS:
COUNTY OF ALLEN:

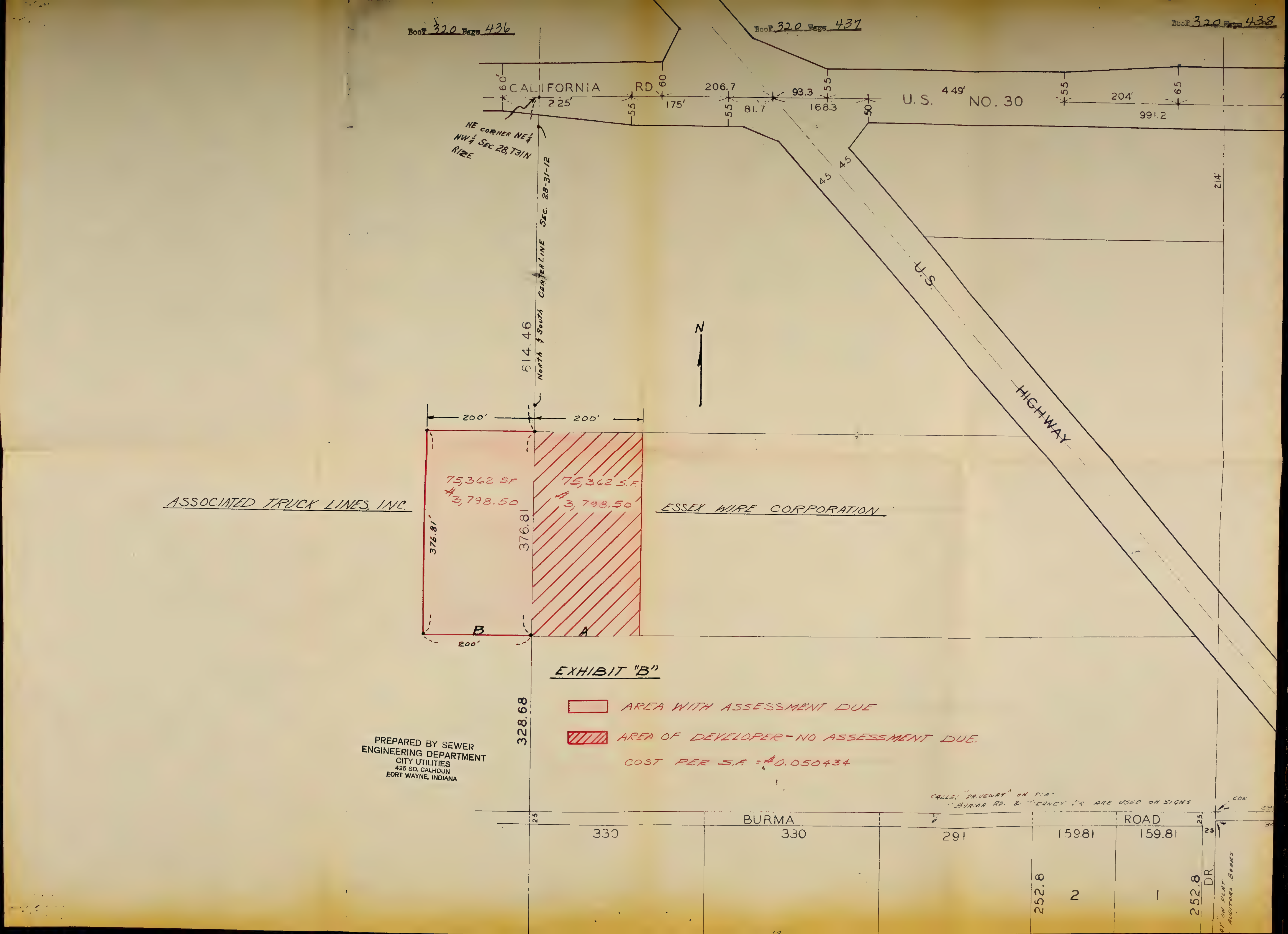
Before me, the undersigned, a Notary Public, in and for said county and state, personally appeared Paul W. O'Malley, who acknowledged the execution of the foregoing Agreement for Sewer Extension, as and for his voluntary act and deed, for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 19th day of April, 1968

NOTARY PUBLIC

MY COMMISSION EXPIRES:

February 3, 1969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Book 320 Page 437
Book 320 Page 438
CALIFORNIA RD
60'
60
225'
55
175'
206.7
55
81.7
93.3
168.3
55
50
U.S. NO. 30
449'
55
204'
65
991.2
45
45
214'
NE CORNER NE¼ NW¼ SEC 28, T31N R12E
North & South Centerline Sec. 28-31-12
614.46
N
U.S. HIGHWAY
200'
200'
200'
ASSOCIATED TRUCK LINES, INC.
ESSEX WIRE CORPORATION
75,362 SF
$3,798.50
75,362 S.F.
$3,798.50
376.81'
376.81
B
A
328.68
BURMA
ROAD
25
330
330
291
159.81
159.81
25
25
252.8
2
1
252.8
DR.
COR
29
30
CALLED "DRIVEWAY" ON PLAT
"BURMA RD. & TIERNEY DR ARE USED ON SIGNS
AY" ON PLAT AUDITORS BOOKS

EXHIBIT "B"

▭ AREA WITH ASSESSMENT DUE

▨ AREA OF DEVELOPER - NO ASSESSMENT DUE.

COST PER S.F. = $0.050434

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA

Lower Argument

Essex Wire Corp

U S 30 + 33

Counsel 3/14/68

Form 1929

5/6/68
~~32~~ 378-7

Improvement Resolution

FOR STREET OR ALLEY

No. 5437-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Elmer Avenue

from a point approximately 450 feet east of the east property line of Sherman Boulevard

~~from the property line of~~

to the west property line of Wells Street

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Elmer Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred A. Freeman
Robert W. Dalman

CALHOUN PRESS

5/6/68
51-349-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5436-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Irene Avenue

from the east property line of St. Mary's Avenue

to the west property line of Sherman Boulevard

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Irene Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred R. Freeman
Robert W. Dahlman

CALHOUN PRESS

~~Form 1929~~

5/6/68
5T 348-4

Improvement Resolution

FOR STREET OR ALLEY

No. 5435 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the first alley west of Hanna Street

from the south property line of Creighton Avenue

to the north property line of the first alley south of Creighton Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred L. Freimann
Robert W. Dahman

6 CALHOUN PRESS

4/24/68
51-338-4

CASSELWOOD SHOPPING CENTER

STORM SEWER

RESOLUTION NO. 195 - 1968

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of an open ditch and a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said ditch and sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

An open ditch commencing at a point on Trier Ditch located 2,850 ± l.f. East of Hessen Cassel Road and 45 l.f. South of centerline of Paulding Road; thence West along the South side of Paulding Road a distance of 1,200 ± l.f. to a proposed headwall; thence a storm sewer commencing and continuing West along the South side of Paulding Road a distance of 1750± l.f.; terminating at point 150 ± feet West of the centerline of Hessen Cassel Road and 28 feet South of the centerline of Paulding Road.

LATERAL #1:

Commencing at a proposed manhole located 150 feet West of the centerline of Hessen Cassel Road and 28 feet South of the centerline of Paulding Road; thence North a distance of 45 ± l.f., terminating at a proposed inlet.

LATERALS #2 and #3:

Commencing at a proposed manhole located 110 feet South of the centerline of Paulding Road and 27 feet West of the centerline of Hessen Cassel Road; thence Northerly along the West side of Hessen Cassel Road a distance of 257 ± l.f., terminating at a porposed manhole.

LATERAL #4:

Commencing at a proposed manhole located 42 ± l.f. East of the centerline of Hessen Cassel Road and 28 ± l.f. South of the centerline of Paulding Road; thence Northerly a distance of 55 ± l.f., terminating at a proposed inlet.

Said project shall include an open ditch and storm sewers 48, 42, 36, 33, 30, 18 and 12 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the Casselwood Shopping Center Developer and the City of Fort Wayne, Indiana out of monies currently appropriated for the Sewer Relief Fund.

Adopted this 24 day of April, 1968

Fred A Reimann
Robert W Dahman

Board of Public Works

Attest:

Clerk

6

Book 319 Page 598-606

H. I. Ratified 5/14/68 51-328-16

9187 S-64-68

AGREEMENT

FOR

SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 2nd day of April 1968, by and between HOLIDAY INNS OF AMERICA, INC., a Tennessee Corporation, hereinafter referred to as "Developer," and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City,"

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> A sanitary sewer commencing at an existing sanitary sewer located just West of the intersection of U.S. #30 and #33, thence Westerly in and along California Road a distance of 1,000 ± l.f., terminating at a proposed manhole. Said sewer to be 12 inches in diameter.

in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, and known as Holiday Inn Sanitary Sewer, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $9,940, composed of $8,930 for construction costs, $10 for a County Highway Permit, plus $1,000 for engineering fees chargeable by the City Utilities, and $4,970 of said cost is chargeable to the additional land areas not owned by the Developer but which will be benefited by said sewer.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom subject to such sewage

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COUNTY RECORDER

Board of works Box

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service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

> Part of the West 1/2 of the Southwest 1/4 of Section 21, Township 31 North, Range 12 East, lying Southeasterly of Interstate Highway No. 69, North of the California Road and West of Meek's Commercial Addition, in Allen County, Indiana,

and as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the following described additional or excess area as shown on attached Exhibit "B."

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tap-in and inspection fees, the sum of $0.02947487437 per square foot for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of city sewer to said excess area. Schedule A (Exhibit "A") and Exhibit "B", showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer; provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION.

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Artice 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Supple., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

Developer:
Holiday Inns of America, Inc.
By: John M. Greene, Jr. Vice Pres
John M. Greene, Jr.

CITY OF FORT WAYNE, INDIANA
By Harold S. Zeis
(Harold S. Zeis) Mayor

BOARD OF PUBLIC WORKS
By Fred R. Kummer
By Robert W. Dahman
By

APR 15 1968

Attest:
Kenneth McGraw
Clerk

Approved as to form and legality
Robert E. Meyers
Associate City Attorney

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA
Ron Bomar, Sewer Engineer

ACKNOWLEDGMENT

STATE OF TENNESSEE:

SS:

COUNTY OF SHELBY:

Before me, a Notary Public, in and for said County and State, this 2nd day of April 1968, personally appeared the within named John M. Greene, Jr. who being by me first duly sworn upon his oath says that he is the Vice-President of THE HOLIDAY INNS OF AMERICA, INC. A TENNESSEE CORPORATION and as such duly authorized to execute the foregoing instrument and acknowledged the same as the vouuntary act and deed of THE HOLIDAY INNS OF AMERICA, INC. A TENNESSEE CORPORATION for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Doris L. Shrayer
NOTARY PUBLIC

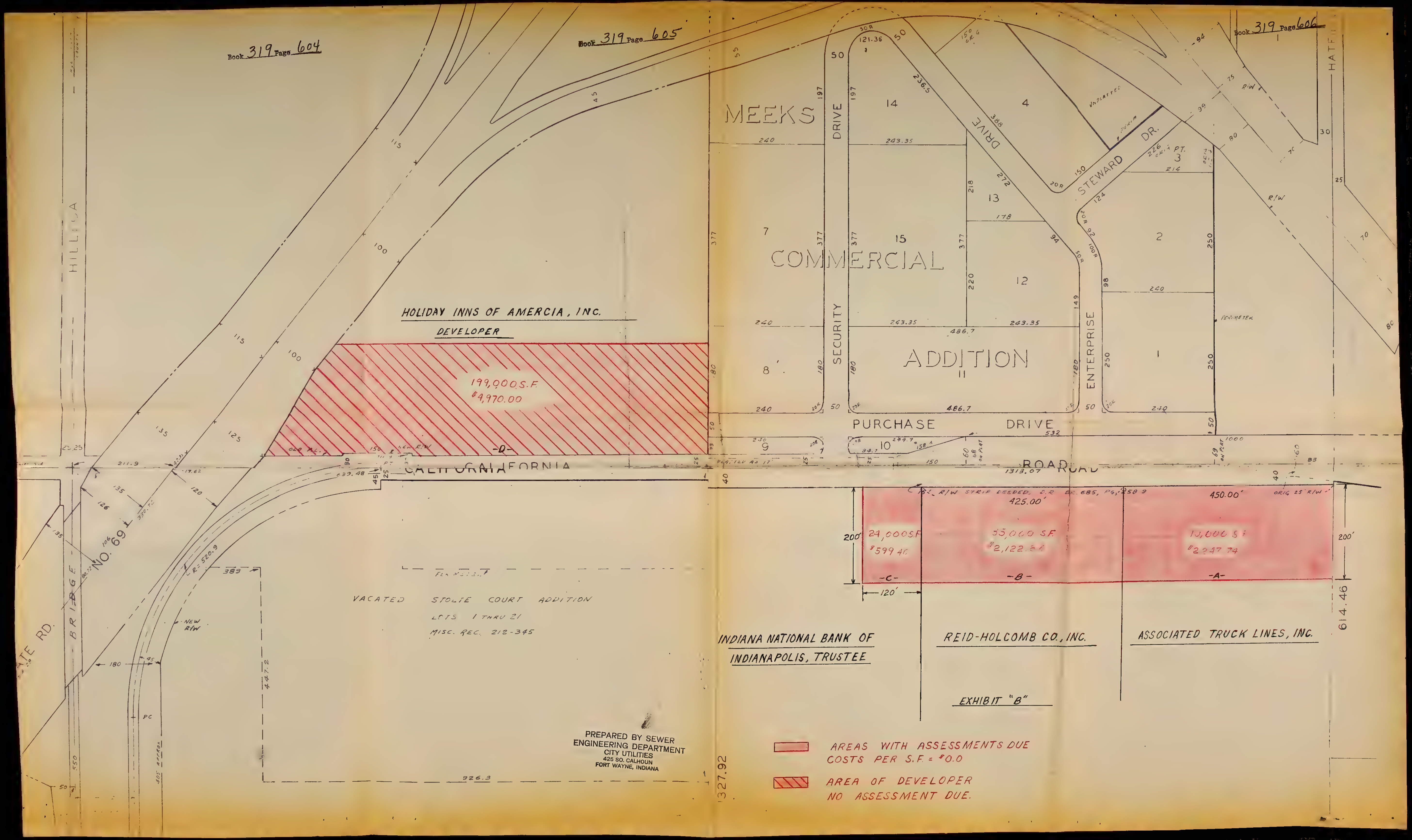
MY COMMISSION EXPIRES:
My Commission Expires April 6, 1970

SCHEDULE "A"

Total Area Served = 398,000 S. Ft.
Total Project Cost = $ 9,940
Cost per Sq.Ft. = $0.02947487437

Tract Letter (See Exhibit "B")	Property Owner	Area In Sq. Ft.	Charge
A.	Associated Truck Lines, Inc.	90,000	$ 2,247.74
B.	Reid-Holcomb Co., Inc.	85,000	2,122.86
C.	Indiana National Bank of Indianapolis, Trustee	24,000	599.40
D.	Holiday Inns of America, Inc.	199,000	4,970.00
	Total	398,000	9,940.00

EXHIBIT "A"


Book 319 Page 604
Book 319 Page 605
Book 319 Page 606
MEEKS COMMERCIAL ADDITION
SECURITY DRIVE
DRIVE
STEWARD DR.
ENTERPRISE
PURCHASE DRIVE
CALIFORNIA ROAD
HILLEGAS
NO. 69
BRIDGE
STATE RD.
HATF
HOLIDAY INNS OF AMERCIA, INC.
DEVELOPER
199,000 S.F.
$4,970.00
-D-
VACATED STOLTE COURT ADDITION
LOTS 1 THRU 21
MISC. REC. 212-345
R=520.9
NEW R/W
1327.92
614.46
1313.07
15' R/W STRIP DEEDED, D.R. BK. 685, PG. 258 9
ORIG 25' R/W
425.00'
450.00'
200'
120'
24,000 S.F.
$599.40
55,000 S.F.
$2,122.84
10,000 S.F.
$2,247.74
-C-
-B-
-A-
INDIANA NATIONAL BANK OF INDIANAPOLIS, TRUSTEE
REID-HOLCOMB CO., INC.
ASSOCIATED TRUCK LINES, INC.
UNPLATTED
CHIG. PT.
PERIMETER
1
2
3
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13
14
15

EXHIBIT "B"

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA

🟥 AREAS WITH ASSESSMENTS DUE
COSTS PER S.F. = $0.0

▨ AREA OF DEVELOPER
NO ASSESSMENT DUE.

7

H. I.

"MERCHANDISE PLACE
'PLANEVIEW DR)

Book 319 Page 607-615

9188

7/4/68
61-319-15

Ratified 5/17/68
S-63-68

AGREEMENT

FOR

SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 4 day of april, 1968, by and between WILLIAM R. LEININGER, hereinafter referred to as "Developer," and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referrred to as "City,"

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> ✓ Beginning at an existing manhole located on the South side of I-69 and at Northwest corner of lot numbered in Merchandise Place Addition; thence Northeasterly along the South side of I-69, 680 ± feet to a proposed manhole; thence South along the West line of the East 1/2 of the Northwest 1/4 of Section 23, Township 31 North, Range 12 East, 445 ± feet to a proposed manhole; thence East 200 ± feet to a proposed manhole; thence South in and along Planeview Drive 706 ± feet to a proposed manhole; thence East in and along Council Drive 359 ± feet to a proposed manhole; thence South in and along Industrial Road 720 ± feet, terminating at a proposed manhole. Said sewer to be 10 and 12 inches in diameter.

1968 MAY 16 PM 1 33

ALLEN COUNTY RECORDER

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, and known as Planeview Drive - Industrial Road Sanitary Sewer - B.O. #143-67, which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $32,794.60, composed of $31,365 for construction costs; $1,254.60 for engineering services, and $175 for legal fees.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City

Board of works Bud

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and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will serve the following described real estate:

Tract "R" as shown on attached drawing, marked Exhibit "B".

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the additional or excess area as shown on attached Exhibit "B".

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land; City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City in addition to the cost of standard tap-in and inspection fees, the sum of $0.0394033 per square foot for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of City sewer to said excess area. Schedule A, (Exhibit "A") and Exhibit "B", showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer.

An area connection charge of $300 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth in this agreement, and represents the oversizing cost expended by City for sewer lines in Merchandise Place, Interstate Industrial Park and Spy Run Interceptor.

5. BOND

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of the State of Indiana (Burns Indiana Anno. Statutes 1960 Supple., Section 48-3938,) the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

William R. Leininger
(William R. Leininger)

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(Harold S. Zeis) Mayor

BOARD OF PUBLIC WORKS

By Fred A. Ruman

By Robert W. Wahman

By

APR 4 - 1968

ATTEST:

Kenneth McGraw
Clerk

Approved as to form and legality

Robert E. Meyers
Associate City Attorney

This instrument prepared by Edward J. Moppert, Jr., Member of Allen County, Indiana, Bar Association

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared William R. Leininger, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained

WITNESS my hand and notarial seal, this 27th day of March, 1968.

Freda Catherine Shelley

My Commission Expires:
May 26, 1969

SCHEDULE "A"

Total Area Served = 832,280 Sq. Ft.

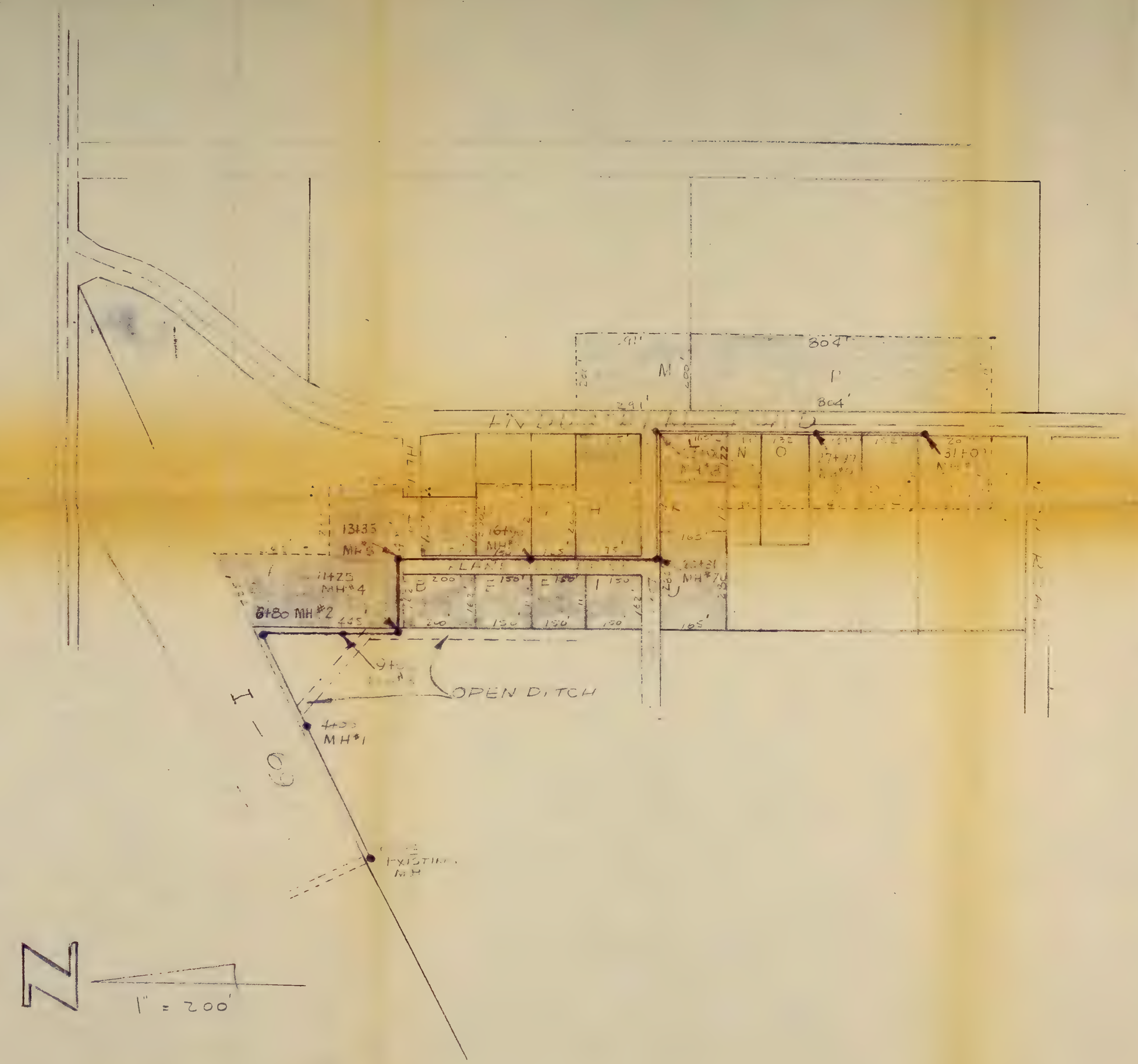
Total Project Cost = $ 32,794.60

Cost per Sq. Foot = $0.0394033

Tract Letter (See Exhibit "B")	Property Owner	Area In Sq. Ft.	Charge
A	Wayne Metal Protection Co., Inc.	134,800	$ 5,311.56
B	Fred E. and Letha Thomas	32,400	1,276.67
C	Duane Foote	24,000	945.68
D	Indiana Bank & Trust Co. (Plumbers)	30,000	1,182.10
E	F & G Grading & Excavating, Inc.	24,300	957.50
F	James R. and Marvel A. Ehresman	24,300	957.50
G	Buchan Realty Co., Inc.	25,000	935.08
H	Aegis Sales & Engineering, Inc.	57,750	2,275.43
I	Ralph & Elma Rinehold	24,300	957.50
J	Wayne Tool & Design	46,200	1,820.43
K	Hawk Construction, Inc.(Baker & Pinkerton)	23,100	910.22
L	Hawk Construction, Inc.(Guide Engineering)	20,130	793.19
M	Neils S. Hansen	58,200	2,293.27
N	Stanworth Homes, Inc.	19,800	780.19
O	Furman P. & Martha L. Smith	26,400	1,040.25
P	C. Vincent & Eula R. Keairnes	160,800	6,336.05
Q	Meier & Carrington, Inc.	29,400	1,158.48
R	Wm. R. & Barbara Leininger	30,400	1,197.87
S	Vilma L. McClain	41,000	1,615.54
	Total	832,280	32,794.60

Note: Above costs are for local sewer only. Area Connection Charge of $300 per acre for entire tract must be paid prior to connection in addition to above.

EXHIBIT "A"


804'
M
P
804'
291'
N
O
13+35
MH#5
16+
MH#
H
165'
11+25
MH#4
B
200
F
150'
E
150'
I
150
200
150
150'
150
165'
22+31
MH#7
J
27+
31+0
6+80 MH#2
445
9+
OPEN DITCH
4+0
MH#1
I - 69
EXISTING
MH
N
1" = 200'

	OWNER	AREA	
A	Wayne Metal Protection Co., Inc	134,800	sq ft.
B	Fred F. & Letha Thomas	32,400	
C	Duane Foote	24,000	
D	Indiana Bank & Trust Co. (Plumbers)	30,000	
E	F & J Grading & Excavating, Inc	24,300	
F	James F. & Marvel A. Ehresman	24,300	
G	Buchan Realty Co., Inc	25,000	
H	Aegis Sales & Engr. Inc.	57,750	
I	Ralph & Elsa J. Rinehold	24,300	
J	Wayne Tool & Design	46,200	
K	Hawk Construction, Inc. (Baker & Pinkerton)	23,100	
L	Hawk Construction, Inc. (Guide Engineering)	[illegible]	
M	Neils [illegible] Hanser	56,[illegible]	
N	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
Q	Meier & Carrington, Inc.	[illegible],400	
R	Wm. P. & Barbara U. Leininger	[illegible],400	
S	Vilma L. McClain	[illegible]	
	Total square feet	[illegible]	

PLANEVIEW

SANITARY SEWER LATERAL
MERCHANDISE PLACE

DRAWN WL
CHECKED WB
APPROVED

WM. C. BAER

DATE 9-15-67
8166
SHEET 1

REVISED 12-20-67 WB

3/21/68
51-3..

DECLARATORY RESOLUTION No. 1213 19 68

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of a public street right of way, lying south of U. S. Highway No. 30 Bypass and east of U. S. Highway No. 27, commonly known as Young Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate a public street right of way, lying south of U. S. Highway No. 30 Bypass and east of U. S. Highway No. 27, commonly known as Young Road, being part of the northwest quarter of Section 25, Township 31 north, Range 12 east and more particularly described as follows: Commencing at a point 763.3 feet south of the northwest corner of Section 25, Township 31 north, Range 12 east; thence east 605.8 feet; thence south 40 feet; thence west 605.8 feet; thence north 40 feet to the point of beginning, excluding right of way for U.S. Highway No. 27.
(This real estate was dedicated for street purposes April 22, 1960, as recorded in Book 569 - Page 78, Allen County, Indiana Recorder's Office.)

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Space lying north and south of said Young Road in the northwest quarter of Section 25, Township 31 north, Range 12 east. Said space is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Twenty-five, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF March 19 68

Attest: ____________________
Secretary Board of Public Works.

Fred R. Duncan
Robert W. Dahman
____
Board of Public Works.

- MAURANE DR. EXT.

3/18/68
51 300-5

WATER EASEMENT RESOLUTION NO. 1-1968

THIS RESOLUTION WITNESSETH THAT:

WHEREAS, it is necessary to condemn an easement for the purpose of the extension of a water main across the real estate hereinafter described in order to serve applicants for service and to furnish water to developing areas,

NOW, THEREFORE, BE IT RESOLVED, there is hereby condemned an easement over, through and under a portion of the South 1/2 of the Southeast 1/4 of Section 7, Township 30 North, Range 12 East, Allen County, Indiana, more particularly described as follows:

> The South 18 feet of the North 208 feet of the East 570 feet of the West 1600 feet of the South 1/2 of the Southeast 1/4 of Section 7, Township 30 North, Range 12 East, Allen County, Indiana.

The said easement shall be used for construction, maintenance, and/or operation of the said water main and appurtenances and shall be restored to a condition reasonably duplicating the condition existing as of the date of acquisition.

The 12 inch water main installation is according to the rules, regulations and standards of the Fort Wayne Water Utility and will be owned and operated by said Utility for the purposes of serving municipal water to this area and areas beyond it as agreed.

This Resolution is adopted pursuant to the provisions of an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right of a municipal corporation to acquire right of way for public improvements.

Adopted this 18 day of March, 1968.

Fred A. Pieman

Robert W. Dahman

BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS
Fred G. Ehrman, Chairman
Robert W. Dahman
George F. Gable

October 24, 1968

Mr. Maurice Archbold
General Auditor
City Utilities
Fort Wayne, Indiana

Dear Mr. Archbold:

Pursuant to the confirmation of Assessment Roll of Water Easement No. 1-1968, on May 2, 1968, it was determined that the condemned easement damaged the property involved in the amount of $3,600, which amount was assessed against the City Utilities as being benefited.

The original owners of the real estate, Arthur W. Wilkie and Mary J. Wilkie and the purchasers, Albert Lieberman and Ruth Lieberman, executed a Grant of Easement for utilities, which instrument has been recorded in Book 715, page 215-216. Said grant of easement provides right of way in excess of that provided in Water Easement Resolution No. 1-1968, more particularly described as follows, to wit:

> The south eighteen (18) feet of the north two hundred eight (208) feet of the east nine hundred twenty (920) feet of the west one-thousand six hundred (1,600) feet of the south one-half (1/2) of the south-east one-quarter (1/4) of Section 7, Township 30 North, Range 12 East, Allen County, Indiana.

This will be your authority to issue check in the amount of $3,600.00 in payment of the amount assessed against the Water Utility on said resolution.

Very truly yours,

Fred G. Ehrman
Robert W Dahman

BOARD OF PUBLIC WORKS

KM:ms

3/18/68
300-5

Book 715 Page 215-216

21587

WORKS:

GRANT OF EASEMENT FOR UTILITIES

THIS INDENTURE WITNESSETH, that WE, ARTHUR W. WILKIE AND MARY J. WILKIE, sellers, and ALBERT LIEBERMAN AND RUTH LIEBERMAN, buyers, under an Agreement recorded in Book 305, pages 309-311, in the office of the Recorder of Allen County, Indiana, in consideration of ONE ($1.00) DOLLAR, and other good and favorable considerations, the receipt whereof grantors hereby acknowledge, hereby give, grant and convey to the City of Fort Wayne, an Indiana municipal corporation of Allen County in the State of Indiana, its successors and assigns, a right-of-way and easement eighteen (18) feet in width for all utility purposes, and which is more particularly described as follows, to-wit:

> The south eighteen (18) feet of the north two hundred eight (208) feet of the east nine hundred twenty (920) feet of the west one-thousand six hundred (1,600) feet of the south one-half (1/2) of the south-east one-quarter (1/4) of Section 7, Township 30 North, Range 12 East, Allen County, Indiana.

Grantee may at any time enter upon said premises for the repairing, maintaining, and/or relaying of all utility installations, subject to the following:

1. The easement area used for construction, maintenance and/or operation shall be restored to a condition mutually acceptable to the Grantee and the Grantor.
2. Grantor reserves all rights to the use of the property not inconsistent with the use of the easement for the purpose for which it is granted.
3. Grantor reserves the right to dedicate the above described real estate, or any part thereof, for use as a public street.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals.

DATE: October 9 1968

SELLERS:

BY: Arthur W. Wilkie
ARTHUR W. WILKIE

BY: Mary J. Wilkie
MARY J. WILKIE

DATE: [illegible] 1968

BUYERS:

BY:
ALBERT LIEBERMAN

BY: Ruth Lieberman
RUTH LIEBERMAN

DULY ENTERED FOR TAXATION
OCT 22 1968
Walter H. Summers
AUDITOR OF ALLEN COUNTY

OCT 22 AM 9 16
COUNTY RECORDER

PREPARED BY:

D. L. FOLAND, P.E.
FORT WAYNE WATER UTILITY.

B 6777

3

3/18/68
300-5

715 PAGE 216

ACKNOWLEDGMENT

STATE OF INDIANA:
SS:
COUNTY OF ALLEN:

Before me, a Notary Public, in and for said County and State, this 9th day of October 1968, personally appeared ARTHUR W. AND MARY J. WILKIE, and acknowledged said instrument to be their voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

NOTARY PUBLIC

MY COMMISSION EXPIRES:
July 28, 1969

ACKNOWLEDGMENT

STATE OF INDIANA:
SS:
COUNTY OF MARION:

Before me, a Notary Public, in and for said County and State, this 4a day of October 1968, personally appeared ALBERT AND RUTH LIEBERMAN, and acknowledged said instrument to be their voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

118/68
0-5

3/15/68
51-300

DECLARATORY RESOLUTION ~~No.~~ 1212 19 68

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of the first alley south of Main Street from the east property line of Court Street to the west property line of Clinton Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley south of Main Street from the east property line of Court Street to the west property line of Clinton Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 85, Original Plat and Lots 1 to 6 inclusive, Bank's Subdivision. Both additions are inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of ~~the City of Fort Wayne, Indiana, and other~~ public utilities for the construction and maintenance of ~~sewers, water mains,~~ gas mains, ~~electric pole lines~~ and ~~conduits,~~ telephone ~~and telegraph pole lines and~~ conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18 DAY OF March 19 68

Attest:
Secretary Board of Public Works.

Fred R. Rumau
Robert W. Dahman

Board of Public Works.

wr# 81792

H.I. Book 318 Page 540-545 **7113** ~~51~~297-4 3/14/68
Ratified apr. 9, '68
S-47-68

Dorothy E. Rover
ALLEN COUNTY RECORDER
1968 APR 18 PM 12 52

AGREEMENT FOR SANITARY SEWER

To serve Casselwood Shopping Center
and certain lots in Edward H. Hoevel's
1st Addition

THIS AGREEMENT, made in triplicate this 14 day of March, 1968, by and between CASSELWOOD DEVELOPMENT CORP., hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> Located in part of the Northwest quarter of Section 29, Township 30 North, Range 13 East in Allen County, Indiana, and being more particularly described as follows, to-wit:
>
> Beginning at a manhole located 1308 feet East of the center line of the Hessen Cassel Road and 6 feet North of the South right-of-way line of the Paulding Road, said manhole being the wet well of an existing lift station, in the Northwest quarter of Section 29, Township 30 North, Range 13 East; thence North perpendicular to the South right-of-way line of Paulding Road a distance of 9 feet, thence West parallel to the South right-of-way line of Paulding Road a distance of 1111 feet and there terminating,

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $16,844.46, composed of $15,891.00 for construction costs and $953.46 for engineering services.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER.

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

Bd. of works Bof

2. COST OF CONSTRUCTION.

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER.

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

The North 1112 feet of the West 2225 feet of the West 1/2 of the N.W. 1/4 of Sec. 29, Twp. 30 North Range 13 East, Allen County, Indiana, subject to roads and highways,

as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA.

Said sewer, when constructed, will also serve the following described additional or excess area:

Lots Numbered 1, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13 of EDWARD H. HOEVEL'S 1st ADDITION

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City in addition to the cost of standard tap-in and inspection fees, the sum of $0.0290825 per square foot for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of City sewer to said excess area, plus the cost of the 6 inch house connection of $243.31, plus a lift station area charge of $80.00. Schedule A showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer.

5. BOND.

This contract is subject to Developer furnishing a satisfactory performance and guaranty bond, guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE.

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION.

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contract, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE.

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938) the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL.

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.'

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

CASSELWOOD DEVELOPMENT CORP.

ATTEST:

Sec'y

By: Henry J. Howel Pres
Developer

Book 318 Page 543

CITY OF FORT WAYNE, INDIANA

By: Harold S. Zeis
Harold S. Zeis, Its Mayor

BOARD OF PUBLIC WORKS

Robert W. Dahman
Robert W. Dahman

Fred S. Ehrman
Fred S. Ehrman, Chairman

George Gable

MAR 14 1968

ATTEST:

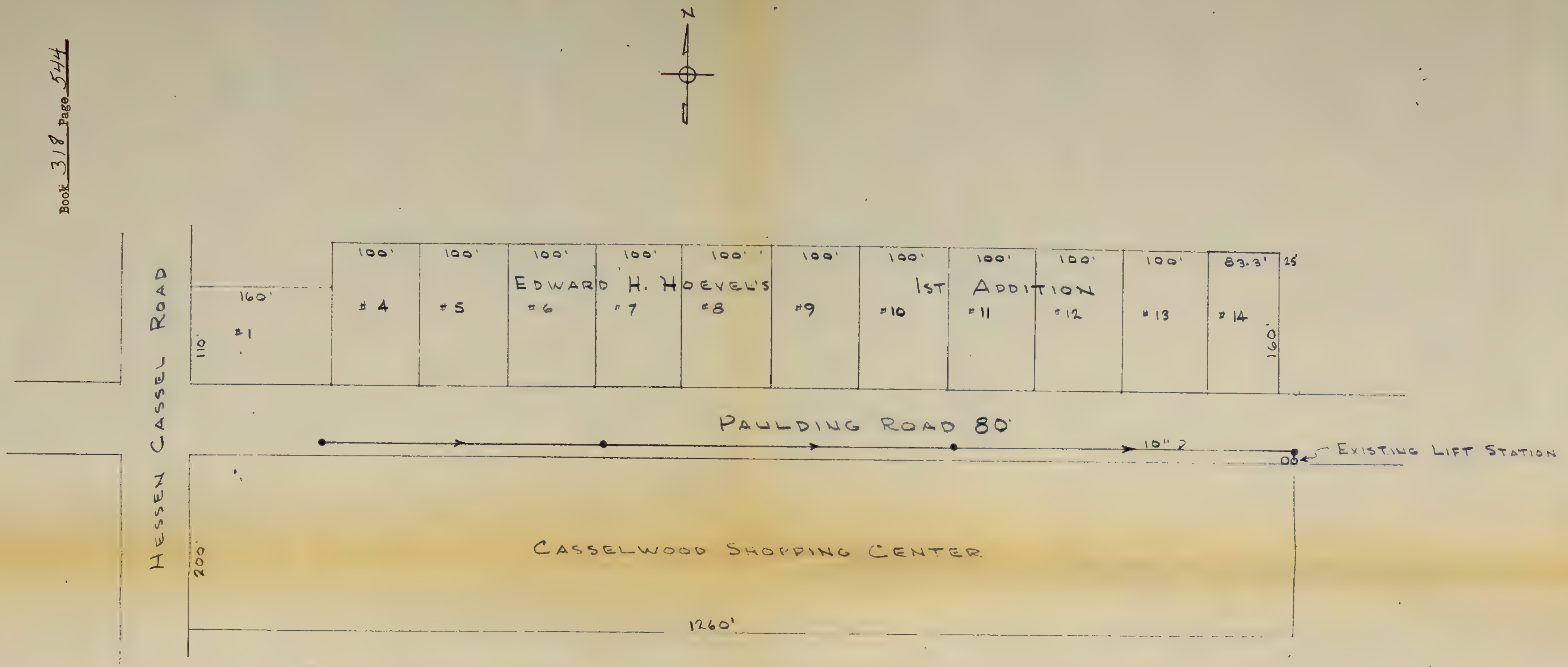
Fuad G. Bonahoom
Fuad Bonahoom Clerk

Approved as to form and legality

Robert E. Meyers
Robert E. Meyers, Associate City Attorney

This instrument prepared by:
GILES J. PIERRE
Standard Building
Fort Wayne, Indiana

Book 318 Page 544


N
HESSEN CASSEL ROAD
EDWARD H. HOEVEL'S 1ST ADDITION
#1
160'
110'
#4
#5
#6
#7
#8
#9
#10
#11
#12
#13
#14
100'
100'
100'
100'
100'
100'
100'
100'
100'
100'
83.3'
25'
160'
PAULDING ROAD 80'
10" ⌀
EXISTING LIFT STATION
CASSELWOOD SHOPPING CENTER
200'
1260'

SCHEDULE "A"

LATERAL SEWER COST TABLE					OTHER COSTS		TOTAL
DESCRIPTION	DIMEN.	AREA FT.²	% COST	#	6" HOUSE TAP TO ℄	LIFT STA. ASSESS.*	#
LOT #1	110'x160'	17,600	4.097	511.93	243.31	80.00	835.24
LOT #4	100'x160'	16,000	3.724	465.32	243.31	80.00	788.63
LOT #5	100'x160	16,000	3.724	465.32	243.31	80.00	788.63
LOT #6	100'x160'	16,000	3.724	465.32	243.31	80.00	788.63
LOT #7	100'x160'	16,000	3.724	465.32	243.31	80.00	788.63
LOT #8	100'x160'	16,000	3.724	465.32	243.31	80.00	788.63
LOT #9	100'x160'	16,000	3.724	465.32	243.31	80.00	788.63
LOT #10	100'x160'	16,000	3.724	465.32	243.31	80.00	788.63
LOT #11	100'x160'	16,000	3.724	465.32	243.31	80.00	788.63
LOT #12	100'x160'	16,000	3.724	465.32	243.31	80.00	788.63
LOT #13	100'x160	16,000	3.724	465.32	243.31	80.00	788.63
LOT #14							
SHOPPING CENTER	200'x1260'	252,000	58.663	7,330.15	1,672.77	PAID	9,002.92
TOTAL		429,600	100%	12,495.28	4,349.18		

Book 318 Page 545

SEWER LATERAL	11,788.00
TAPS (11 @ #373 EA.)	4,103.00
LOW CONSTRUCTION BID	# 15,891.00
ENGINEERING FEE (6%)	953.46
TOTAL COST	# 16,844.46

NOTE:
TAP CHARGE FOR LOTS BASED UPON ½ OF ROAD WIDTH (40') WITH DEVELOPER TO PAY REMAINDER AS SHOWN.

* AS PER AGREEMENT FOR PAULDING RD. LIFT STATION DATED 27 FEB. 1963 & RECORDED IN BOOK 284, PAGES 264-272; AMENDED 29 JULY 1965 & RECORDED IN BOOK 284, PAGES 562-564 SAID TAPS TO BE CHARGED AGAINST THE SHARE ALLOTED HOEVEL DEVELOPMENT CORP.

3/12/68
51-294-6

BROOKMILL ADDITION STORM SEWER

RESOLUTION NO. 193 - 1968

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing manhole located on the West side of Paul Street at the first easement North of Twenty-fifth Avenue; thence Southerly in and along the easement between Carver Court and Wilkerson Court a distance of 1,015 ± feet to a proposed manhole on the South side of Covington Road; thence West along the South side of Covington Road a distance of 240 ± feet, terminating at a proposed special structure.

Said sewer shall be 33 and 36 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of moneys currently appropriated from the Sewer Relief Fund and $10,000 to be paid by the developers of Brookmill Addition.

Adopted this 12 day of March, 1968.

Fred A. Beuman
Robert W. Dahman

Board of Public Works

Attest:

Clerk

South Hanna Ext.

3/11/68
51-291-5

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 804 **, 19** 68

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Commencing at an existing manhole, located at the intersection of South Hanna Street Extended and Warfield Street; thence in a Southerly direction in and along the East side of South Hanna Street Extended, a distance of 825 ± l.f., terminating at a proposed manhole.

Said sewer shall be 12 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 11 *day of* March 1968

BOARD OF PUBLIC WORKS:

Fred A. Eurad
Robert W. Dahman

T. STATE HIGHWAY

DAERFIELD THRU WAY

EXECUTOR'S DEED

3937

703 23-34

THE PEOPLES TRUST AND SAVINGS COMPANY, as Executor of the Last Will and Testament of Agnes M. Niebel, deceased, as such Executor, by virtue of an Order of the Allen Superior Court No. 2, of Allen County, in the State of Indiana, entered in Order Book ____, of said Court, on page [illegible], conveys to the City of Fort Wayne, located in Allen County, in the State of Indiana, for the sum of One Dollar ($1.00) and other good and valuable considerations, the following real estate in Allen County, in the State of Indiana, to-wit:

> That part of Lot 6, lying South of the public highway known as the Lower Huntington Road, in the subdivision of Richardville Reserve on the West Bank of the St. Mary's River, by Archange Godfrey in 1870 as recorded in Deed Record 52, page 54, in the office of the Recorder of said county; together with a parcel of land next thereto adjoining at its North East boundary, being a portion, triangular in form, of the 270 acre tract, so designated in the aforesaid subdivision plat as recorded, lying South of the aforesaid highway, and West of the lot line between Lots #6 and #5 in said subdivision, when said lot line is produced northeastward from the East corner of said Lot #6 to an intersection by the center line of said public highway described as follows, to-wit:
>
> Commencing at the East corner of the said Lot #6, thence Northeasterly on the lot line, produced of and lying between Lot #5 and #6, aforesaid to an intersection by the center line of the public highway aforesaid; thence Northwesterly on the center line of said highway, 100.0 feet; thence Southwesterly on a line normal to the aforesaid highway center line, 386.0 feet; thence by a deflection left of 90 degrees, a distance of 14.0 feet to a point on the South East line of said Lot #6; thence Northeasterly on the aforesaid line to the point of beginning.

FEB 20 PM 4 07

> Subject to all taxes, to all assessments, if any, and to any restrictions legally imposed upon the use of said real estate.

(This conveyance is executed and delivered in full consummation of an Agreement to Sell Real Estate dated February 16, 1967, between Agnes M. Niebel, as "Seller", and the City of Fort Wayne, as "Buyer".)

IN WITNESS WHEREOF, the said The Peoples Trust and Savings Company, as Executor of the Last Will and Testament of Agnes M. Niebel, deceased, has hereunto set its hand and seal this 20th

DULY ENTERED FOR TAXATION

FEB 23 1968

Walter H. Summers

AUDITOR OF [illegible] COUNTY

day of [illegible], 1968.

THE PEOPLES TRUST AND SAVINGS COMPANY,
as Executor of the Last Will and Testament of Agnes M. Niebel, deceased,

By ______________________
(George F. Geary, Jr.), its
Vice-President

ATTEST:

Lawrence Mullen
(Lawrence Mullen) its
Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this [illegible] day of [illegible], 1968, personally appeared The Peoples Trust and Savings Company, as Executor of the Last Will and Testament of Agnes M. Niebel, deceased, by George F. Geary, Jr., its Vice-President, and Lawrence Mullen, its Secretary, and as such Executor acknowledged the execution of the annexed Deed.

WITNESS my hand and official seal.

____
Notary Public

My Commission Expires:

[illegible]

APPROVED this 20th day of, February, 1968.

____
Judge
Allen Superior Court No. 2

This instrument was prepared by James R. Grossman, member of Allen County, Indiana, Bar Association.

HOGG, CHRISTOFF, SNOUFFER & HALLER
ATTORNEYS AT LAW
1008 FORT WAYNE BANK BLDG.
FORT WAYNE, INDIANA 4680

3/4/68
51-285-11

THE SELECTION OF A FORM OF
, CONSTITUTES THE PRACTICE OF

3867

WARRANTY DEED

Book 703 Page 1-2

$66,000.

This indenture witnesseth that AM-CEN INVESTMENT CORP., an Indiana corporation

ALLEN COUNTY RECORDER
1968 FEB 29 PM 1 58

of Allen *County in the State of* Indiana

Conveys and warrants to the City of Fort Wayne, Indiana

of Allen *County in the State of* Indiana
for and in consideration of Two ($2.00) Dollars and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Part of Richardville Reserve, West of the St. Marys River in Township 30 North, Range 12 East, Allen County, Indiana, described as follows, to-wit:

Beginning at the point of intersection of the centerline of the Winchester Road, a public thoroughfare in the aforementioned Richardville Reserve, West of the St. Marys River, and the Southeasterly line of Lot Numbered 1 in said Richardville Reserve; thence Northwesterly along the aforementioned centerline of the Winchester Road 1157.0 feet; thence continuing Northwesterly along the centerline of the Winchester Road by a deflection to the right of 4 degrees 11 minutes 384.8 feet to the intersection of said centerline and the East right of way line of Indiana State Road numbered 1 and 3 (Bluffton Road); thence Northerly along said East right of way line 360.0 feet to its intersection with the centerline of the Fairfield Ditch; thence Easterly and Northeasterly along said centerline 761 feet to its intersection with the West bank of the St. Marys River; thence Southerly and Southeasterly along said West bank of the St. Marys River 1860 feet to its intersection with the Southeasterly line of Lot Numbered 1 in Richardville Reserve, West of the St. Marys River; thence Southwesterly along said line 516.0 feet to the point of beginning, containing 21.96 acres of land, more or less, and subject to grants of easement and rights of way over the Westerly 25.0 feet thereof for the Winchester Road, and subject to grants of easement for sanitary sewer and appurtenances.

Grantor warrants and represents that no Gross Income Tax is due or owing as the result of the within conveyance.

See attached sheet for conditions of deed and reservation of Vendor's lien.

Dated this 28th **Day of** February **19**68

AM-CEN INVESTMENT CORP.
By: Seal
Donn E. Eichar, as its President
By: Seal
John B. Johnson, Jr., as its Secretary
Seal
Seal
Seal
Seal

DULY ENTERED FOR TAXATION
FEB 29 1968
Walter H. Summers
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 28th *day of* February 1968 *personally appeared:*

Am-Cen Investment Corp., an Indiana Corporation, by Donn E. Eichar, as its President, and John B. Johnson, Jr., as its Secretary

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires October 4 1970

Sharon A. Bass
Sharon A. Bass *Notary Public*

Instrument A 12518

This instrument was prepared by Richard I. Snouffer, Attorney at Law
Member of Allen County *Indiana Bar Association*

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

3

MAIL TO: Board of Works Box

SUBJECT to all taxes and assessments of record and to any and all easements, restrictions and limitations of record, and specifically to an easement for utility purposes of 14 feet of even width across the southeast portion of this tract immediately adjacent to the southeast line of Lot 1 of said Richardville Reserve, as well as an easement of ingress and egress to and from, connection with and repair and maintenance of the sanitary sewer presently located along the southern boundary of the Fairfield Ditch, said latter easement to be so located as to give the Grantors, their heirs, successors and assigns the shortest and least expensive access to said sanitary sewer, from the property adjoining the said Fairfield Ditch on the north.

DEED RECITES: The consideration for the within conveyance is the sum of Sixty-Six Thousand and no/100 ($66,000.00) Dollars, of which sum the Grantee herein has this day paid to the Grantor the amount of Fifty-Nine Thousand Seven Hundred Seventy-Five and no/100 ($59,775.00) Dollars, and the Grantor herein expressly reserves unto itself, its successors and assigns, a Vendor's lien upon the real estate herein described to secure the payment of the sum of Six Thousand Two Hundred Twenty-Five and no/100 ($6,225.00) Dollars, being the unpaid part of the purchase money as hereinbefore set forth. The Grantee herein shall pay the remaining balance of the purchase price on or before sixty (60) days from date hereof.

Am-Cen Investment Corp. the amount of Six Thousand Two Hundred Twenty-Five and no/100 ($6225.00) Dollars.

NOW, THEREFORE, in order to release the Vendor's Lien reserved in the aforementioned deed of conveyance, Am-Cen Investment Corp. does herewith acknowledge receipt of the payment of the sum of Six Thousand Two Hundred Twenty-Five and no/100 ($6,225.00) Dollars and does by these presents release and discharge the Vendor's Lien reserved by it in the aforementioned deed of conveyance.

AM-CEN INVESTMENT CORP.

BY: Donn E Eichar
Donn E. Eichar, as its President

1968 MAY 17 PM 3 31
RECORDER

STATE OF INDIANA] SS:
COUNTY OF ALLEN]

Before me, the undersigned, a Notary Public in and for said County and State, this 17th day of May, 1968, personally appeared Am-Cen Investment Corp., by Donn E. Eichar, as its President, and acknowledged the execution of the foregoing Release of Vendor's Lien to be its voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

My commission expires:
September 14, 1970

Richard I. Snouffer
Richard I. Snouffer, Notary Public

2 30

Prepared By Richard I. Snouffer

8327

RELEASE OF VENDOR'S LIEN

WHEREAS, Am-Cen Investment Corp., an Indiana Corporation, did on the 28th day of February, 1968, convey to the City of Fort Wayne, Indiana, a part of Richardville Reserve west of the St. Mary's River in Township 30 North, Range 12 East, Allen County, Indiana, as more specifically described in the aforementioned deed of conveyance; and,

WHEREAS, as part of the conveyance, the said Am-Cen Investment Corp. reserved a Vendor's Lien upon the real estate therein described to secure payment of the sum of Six Thousand Two Hundred Twenty-Five and no/100 ($6,225.00) Dollars; and,

WHEREAS, the Grantee, the City of Fort Wayne, Indiana, has paid to Am-Cen Investment Corp. the amount of Six Thousand Two Hundred Twenty-Five and no/100 ($6225.00) Dollars.

NOW, THEREFORE, in order to release the Vendor's Lien reserved in the aforementioned deed of conveyance, Am-Cen Investment Corp. does herewith acknowledge receipt of the payment of the sum of Six Thousand Two Hundred Twenty-Five and no/100 ($6,225.00) Dollars and does by these presents release and discharge the Vendor's Lien reserved by it in the aforementioned deed of conveyance.

AM-CEN INVESTMENT CORP.

BY: Donn E Eichar

Donn E. Eichar, as its President

1968 MAY 17 PM 3 31

RECORDER

STATE OF INDIANA]
COUNTY OF ALLEN] SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 17th day of May, 1968, personally appeared Am-Cen Investment Corp., by Donn E. Eichar, as its President, and acknowledged the execution of the foregoing Release of Vendor's Lien to be its voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Richard I Snouffer

Richard I. Snouffer, Notary Public

My commission expires:
September 14, 1970

2 30

PREPARED By RICHARD I. SNOUFFER

3/4/
51-28

DECLARATORY RESOLUTION No. 1211 1968

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of the first alley south of Howell Street from the west property line of Osage Street to the east property line of the first alley west of Osage Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley south of Howell Street from the west property line of Osage Street to the east property line of the first alley west of Osage Street.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 17, Block "A", Wayne Heights Addition; also Lots 28 to 32 inclusive, Osage Place Addition. Both additions are inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Three, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 4 DAY OF March 1968

Attest: ______________________
Secretary Board of Public Works.

Fred B. Rieman
Robert W. Dahman
____
Board of Public Works.

2/26/68
51-278-5

ANTHONY WAYNE VILLAGE

STORM SEWER RELIEF

RESOLUTION NO. 180 - 1968

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing 27-inch sewer located on the East side of Anthony Boulevard in Pettit Avenue; thence East in and along Pettit Avenue a distance of 920 ± feet to proposed manhole #2 at the intersection of Plaza Drive; thence North in and along Plaza Drive a distance of 815 ± feet to proposed manhole #4 in Capitol Avenue; thence East in and along the North side of Capitol Avenue a distance of 834 ± feet to proposed manhole #8 in Werling Drive; thence North a distance of 322 ± feet, terminating at proposed manhole #9.

Also, beginning at proposed manhole #2 on the above described sewer located at the intersection of Pettit Avenue and Plaza Drive; thence East in and along Pettit Avenue a distance of 543 ± feet, terminating at proposed manhole in Standish Drive.

Said sewer shall be 12, 15, 18, 24 and 27 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be shared equally by the Fort Wayne Park Department and the City of Fort Wayne, Indiana out of monies currently appropriated for the Sewer Relief Fund.

Adopted this 26 day of February, 1968.

Fred A. Kummer
Robert W. Dahman
Board of Public Works

Attest:

____
Clerk

2/15/68
56-271-6

SEWER EASEMENT RESOLUTION NO. 32 - 1968

(Temporary and Permanent)

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 10 and 12 in Summit Place Addition and lot numbered 8 in Harrison Fosnought's Subdivision.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of lots numbered 10 and 12 in Summit Place Addition and lot numbered 8 in Harrison Fosnought's Subdivision, more particularly described as follows:

PERMANENT EASEMENT:

The North 7 feet of lot numbered 10 in Summit Place Addition.

Also, the East 7 feet of lot numbered 12 in Summit Place Addition.

Also, the North 10 feet of lot numbered 8 in Harrison Fosnought's Subdivision.

TEMPORARY CONSTRUCTION EASEMENT:

The West 20 feet of the East 27 feet of lot numbered 12 in Summit Place Addition.

This temporary easement shall expire one year from the date of construction completion.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southwest 1/4, Section 8 and the Southwest 1/4, Section 9 in Township 30 North, Range 12 East.

Adopted this 15 day of February, 1968

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Reference Resolution No. 182

Spy Run Interceptor Phase I & 2 (Res. 183 and 187)

SEWER EASEMENT RESOLUTION NO. 31 - 1968

(Temporary and Permanent)

MODIFIED RESOLUTION

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of the Northwest 1/4, Sections 15 and 22, Township 31 North, Range 12 East, Allen County.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of the Northwest 1/4, Sections 15 and 22, Township 31 North, Range 12 East, Allen County, more particularly described as follows:

PERMANENT EASEMENT:

An easement 20 feet in uniform width, 10 feet on each side of the following described centerline: Commencing at the Northeast corner of the West 1/2 of the Southwest 1/4 of Section 15 in said Township; thence East along the centerline of said Section 15 a distance of 296.1 feet to a point; thence North 9° 15' East a distance of 456 ± feet to a point on the North line of Walker Road; thence West on the North line of Walker Road a distance of 10 feet to the point of beginning; thence continuing North 9° 15' East, parallel to and 10 feet Westerly of the East line of the property now or formerly owned by John Asher, a distance of 394 ± feet to a point; thence North 46° 34' West, parallel to and 10 feet Westerly of the Easterly line of property now or formerly owned by John Asher a distance of 193 ± feet to a point; thence North parallel to and 10 feet West of the East line of property now or formerly owned by John Asher, a distance of 325 ± feet to a point; thence West parallel to and 10 feet South of the North line of properties now or formerly owned by John Asher and James L. and Lillie Roberts, a distance of 490 ± feet to a point.

Also, an easement 20 feet in uniform width, 10 feet on each side of the following described centerline: Beginning at a point located 460 feet West of the East line of the Northwest 1/4, Section 22, Township 31 North, Range 12 East, said point being 35 feet South of the South line of I-69; thence Northwesterly a distance of 36.5 feet to a point on the South line of I-69 and 470 feet West of the East line of the Northwest 1/4 of Section 22.

TEMPORARY CONSTRUCTION EASEMENT:

An easement 30 feet in uniform width lying adjacent to and immediately Westerly and Southerly of the above described permanent easement in the property now or formerly owned by John Asher.

Also, an easement 30 feet in uniform width lying adjacent to and immediately South of the above described permanent easement in the property now or formerly owned by James L. and Lillie Roberts.

Also, an easement 30 feet in uniform width lying adjacent to and immediately Westerly of the above described permanent easement in a property now or formerly owned by John E. and Marie E. Arnold

These temporary easements shall expire one year from the date of construction completion.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and

LUDWIG
ROAD
NE cor W 1/2 SW 1/4
Sec 15 T31N R12E

supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Sections 15 and 22, Township 31 North, Range 12 East.

Adopted this ________ day of __________________, 1968

____

____

____
Board of Public Works

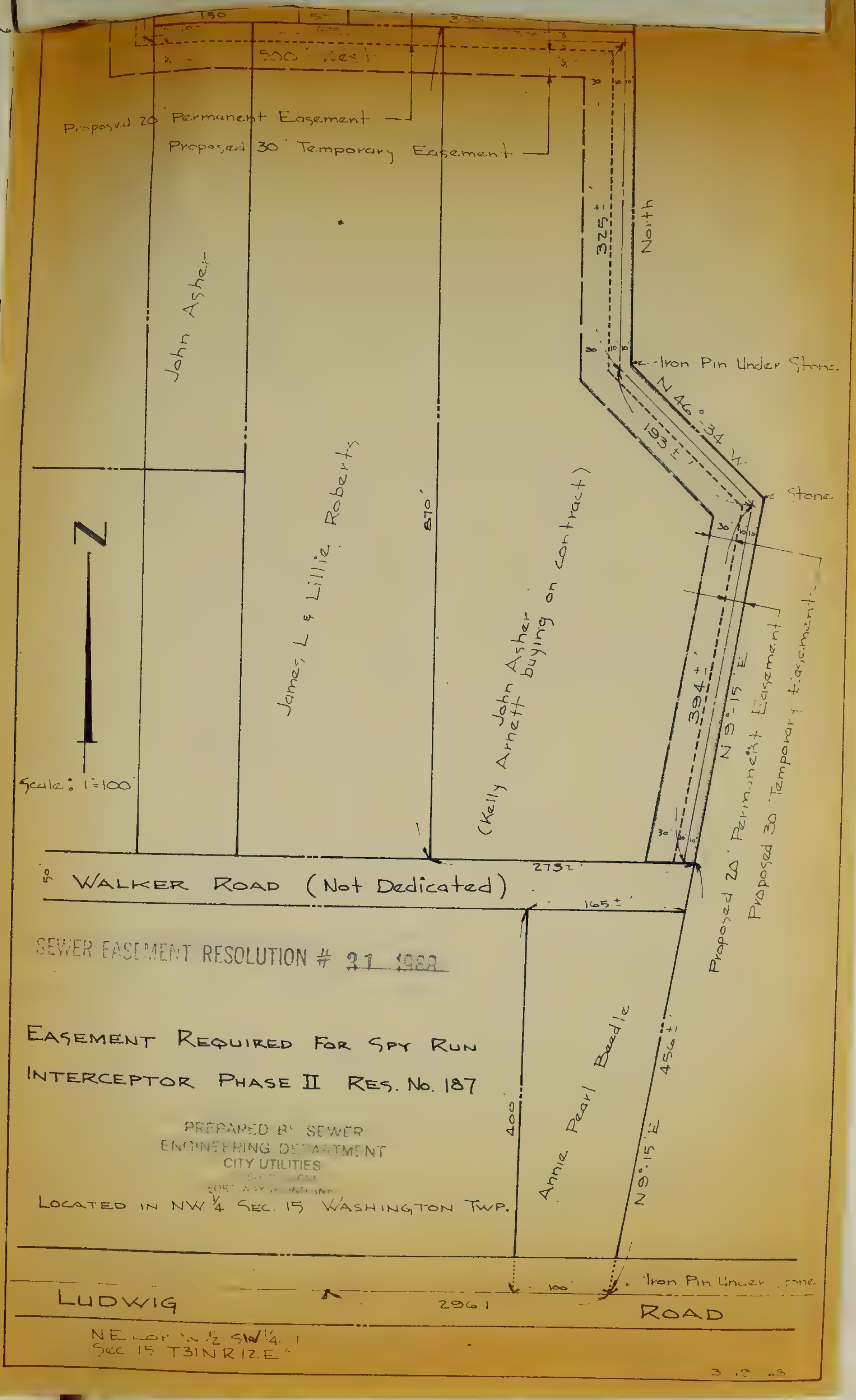
Attest:

____
Clerk

Reference Resolutions No. 187 and No. 183

ROAD

NE cor. N ½ SW ¼
Sec. 15 T31N R12E


150
50
330
500' West
Proposed 20' Permanent Easement
Proposed 30' Temporary Easement
30
10 10
325'±
North
John Asher
James L & Lillie Roberts
870'
John Asher
(Kelly Arnett buying on contract)
Iron Pin Under Stone
N 46° 34' W
193'±
Stone
30'
10 10
394'±
N 9° 15' E
Proposed 20' Permanent Easement
Proposed 30' Temporary Easement
Z
Scale: 1"=100'
50'
WALKER ROAD (Not Dedicated)
273'±
165'±
400'
Annie Pearl Beadle
456'±
N 9° 15' E
Iron Pin Under Stone
100'
LUDWIG
2961
ROAD
NE cor W ½ SW ¼
Sec 15 T31N R12E
3 19 68

SEWER EASEMENT RESOLUTION # 31 1968

EASEMENT REQUIRED FOR SPY RUN
INTERCEPTOR PHASE II RES. No. 187

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
[illegible]
[illegible]

LOCATED IN NW ¼ SEC. 15 WASHINGTON TWP.

SEWER EASEMENT RESOLUTION NO. 31 - 1968

(Temporary and Permanent)

VOID - See Modified Resolution

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of the Northwest 1/4, Section 15, Township 31 North, Range 12 East, Allen County.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of the Northwest 1/4, Section 15, Township 31 North, Range 12 East, Allen County, more particularly described as follows:

PERMANENT EASEMENT:

An easement 20 feet in uniform width, 10 feet on each side of the following described centerline: Commencing at the Northeast corner of the West 1/2 of the Southwest 1/4 of Section 15 in said Township; thence East along the centerline of said Section 15 a distance of 296.1 feet to a point; thence North 9° 15' East a distance of 456±feet to a point on the North line of Walker Road; thence West on the North line of Walker Road a distance of 10 feet to the Point of Beginning; thence continuing North 9° 15' East, parallel to and 10 feet Westerly of the East line of the property now or formerly owned by John Asher, a distance of 394 ± feet to a point; thence North 46° 34' West, parallel to and 10 feet Westerly of the Easterly line of property now or formerly owned by John Asher a distance of 193 ± feet to a point; thence North parallel to and 10 feet West of the East line of property now or formerly owned by John Asher, a distance of 325 ± feet to a point; thence West parallel to and 10 feet South of the North line of properties now or formerly owned by John Asher and James L. and Lillie Roberts, a distance of 500 feet to a point; thence North parallel to and 10 feet West of the East line of properties now or formerly owned by Ralph L. and Betty V. Spaw and Burgess J. and Juanita Miller, a distance of 1330 feet to a point on the centerline of Cook Road, said termination point being 510 feet West of the West line of the property now or formerly owned by Carl F. Salomon.

Also, an easement 20 feet in uniform width, 10 feet on each side of the following described centerline: Beginning at a point located 460 feet West of the East line of the Northwest 1/4, Section 22, Township 31 North, Range 12 East, said point being 35 feet South of the South line of I-69; thence Northwesterly a distance of 36.5 feet to a point on the South line of I-69 and 470 feet West of the East line of the Northwest 1/4 of Section 22.

TEMPORARY CONSTRUCTION EASEMENT:

An easement 30 feet in uniform width lying adjacent to and immediately Westerly and Southerly of the above described permanent easement in the property now or formerly owned by John Asher.

Also, an easement 30 feet in uniform width lying adjacent to and immediately South of the above described permanent easement in the property now or formerly owned by James L. and Lillie Roberts.

Also, an easement 30 feet in uniform width lying adjacent to and immediately West of the above described permanent easement in the properties now or formerly owned by Ralph L. and Betty Spaw, and Burgess J. and Juanita Miller.

Also, an easement 30 feet in uniform width lying adjacent to and immediately Westerly of the above described permanent easement in a property now or formerly owned by John E. and Marie E. Arnold.

These temporary easements shall expire one year from the date of construction completion.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 15, Township 31 North, Range 12 East.

Adopted this 15 day of February, 1968

Fred A. Premeau

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Reference Resolution No. 187

Brooklyn Covington Intersection

51-267-10

will call

DEDICATION

Book 694 Page 261

16622

THIS INDENTURE WITNESSETH, that DALE C. BOEDEKER and LUANA BOEDEKER, husband and wife and each over the age of twenty-one (21) years, of Allen County, State of Indiana, do hereby grant, bargain, sell and convey to the CITY OF FORT WAYNE, Allen County, State of Indiana, for and in consideration of One Dollar ($1.00) and other valuable considerations, the receipt whereof is hereby acknowledged, the following real estate in Allen County, Indiana:

> Part of Lot No. 1 in T. C. Young's Addition to the City of Fort Wayne, more particularly described as follows:
>
> Beginning on the south line of said Lot No. 1, also being the north right of way line of Covington Road, at a point located 20 feet west of the southeast corner of said Lot No. 1; thence in a northeasterly direction along the arc of a 286 degree, 30 minute curve, having a radius of 20 feet, a distance of 31.05 feet, to a point of tangency, said point being on the east line of said Lot No. 1, also being the west right of way line of Brooklyn Avenue; thence south along said lot line, a distance of 20 feet; thence west along the south line of said Lot No. 1, also being the north right of way line of Covington Road, a distance of 20 feet, to the point of beginning,

1967 SEP 6 AM 9 21

Dorothy E. [illegible]
ALLEN COUNTY RECORDER

APPROVED
SEPT. 5, 1967

for street and sidewalk purposes.

Subject to all taxes and restrictions of record.

Dated this 2nd day of September, 1967.

Dale C. Boedeker
(Dale C. Boedeker)

Luana Boedeker
(Luana Boedeker)

DULY ENTERED FOR TAXATION
SEP 6 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 2nd day of September, 1967, personally appeared Dale C. Boedeker and Luana Boedeker, husband and wife and each over the age of twenty-one (21) years, and acknowledged the execution of the foregoing Dedication.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official Seal.

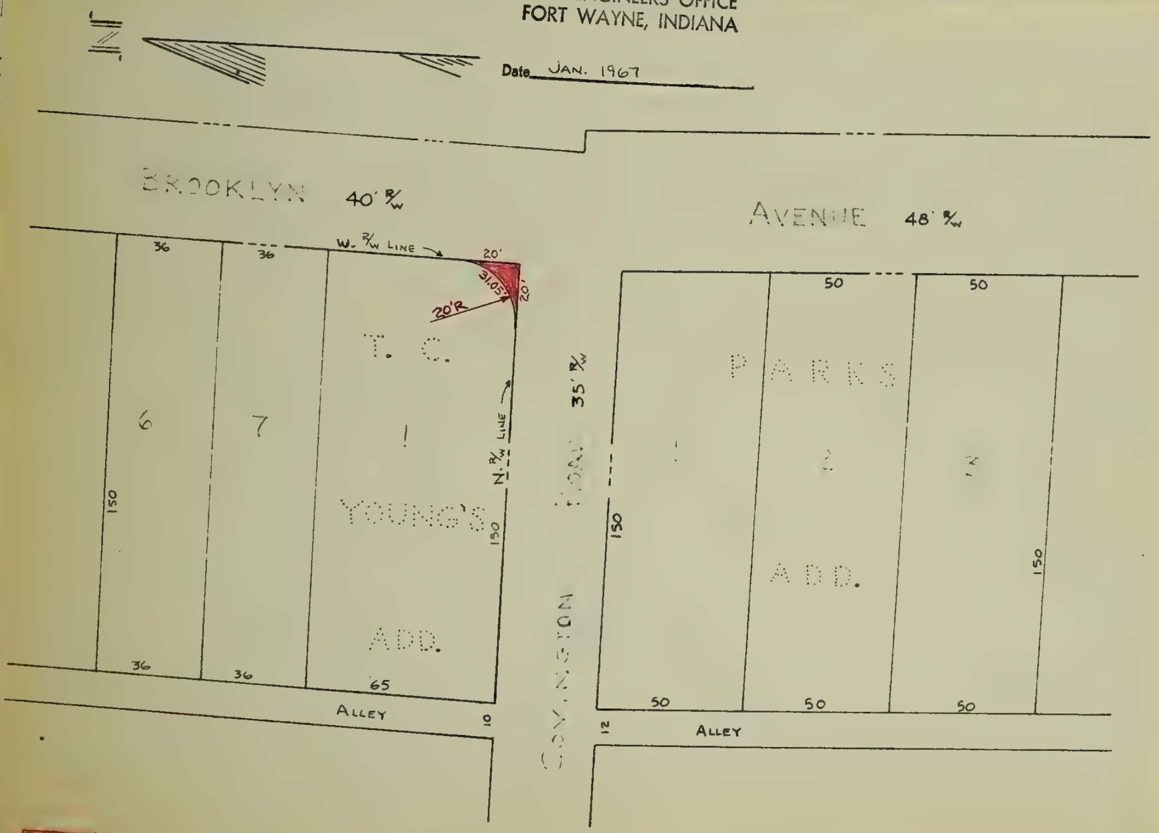
George Kowalczyk
(George Kowalczyk) Notary Public

My Commission Expires:
February 25, 1970

This instrument was prepared by George Kowalczyk, Attorney. Instrument A 77722

CITY ENGINEERS OFFICE
FORT WAYNE, INDIANA

Date JAN. 1967


N
BROOKLYN 40' R/W
AVENUE 48' R/W
COVINGTON ROAD 35' R/W
W. R/W LINE
N. R/W LINE
20'
31.05'
20'
20'R
36
36
36
36
150
150
65
10
12
ALLEY
ALLEY
6
7
1
T. C. YOUNG'S ADD.
PARKS ADD.
1
2
3
50
50
50
50
50
150
150

🟥 Property To Be Dedicated For Street Purposes

JEH:jan (4) Brooklyn-Covington Subdivision

51-266-9
14294

Book 692 Page 480-481

DULY ENTERED FOR TAXATION
AUG - 9 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Dorothy E. Rover
ALLEN COUNTY RECORDER

1967 AUG 9 AM 8 55

GRANT OF EASEMENT

THIS INDENTURE WITNESSETH, that National Oil Corporation, an Indiana corporation of Allen County, Indiana, in consideration of One ($1.00) Dollar and other good and valuable considerations, the receipt of which is hereby acknowledged, does hereby grant and convey to the City of Fort Wayne a perpetual right of way for street purposes and the installation, construction, maintenance and operation of utility services therein, over the following described real estate located in the City of Fort Wayne, Allen County, Indiana:

(a) The East approximate two (2) feet of Lots 1, 2, 3, and the North half of Lot Four (4) in Park's Addition to the City of Fort Wayne, which part is legally described as follows:

Beginning at the intersection of the center line of Brooklyn Avenue with the North line extended of said Lot One (1) in Park's Addition to the City of Fort Wayne; thence South along said center line of Brooklyn Avenue, a distance of 175 feet; thence West a distance of 25 feet; thence North and parallel to the said center line of Brooklyn Avenue, a distance of 175 feet, to a point on the North line of said Lot One (1); thence East along the North line of said Lot One (1) and said lot line extended a distance of 25 feet to the point of beginning.

The purpose of this grant is to provide for the widening of the West half of Brooklyn Avenue right of way to a width of 25 feet.

(b) That part of the Northeast corner of Lot One (1) Park's Addition to the City of Fort Wayne, legally described as follows:

Beginning at the intersection of the West right of way line of Brooklyn Avenue and South right of way line of Covington Road, as it now exist; thence West along said right of way line of Covington Road, also being the North line of said Lot One (1), a distance of 20 feet; thence in the Southeasterly direction a distance of 28.92 feet, to a point of the West right of way line of Brooklyn Avenue and the East line of said Lot One (1); thence North along said right of way line and the East line of said Lot One (1), a distance of 20 feet, to the point of beginning.

Instrument 4188

3-

Will Call

HOFFMAN, MOPPERT & SOLOMON, ATTORNEYS, FORT WAYNE, INDIANA

The purpose of this grant is to provide for the widening of the intersection of Covington Road and Brooklyn Avenue at the Southwest corner thereof.

Grantor certifies under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this easement.

IN WITNESS WHEREOF, the grantor has hereunto set its hand and seal this 30th day of March, 1967.

NATIONAL OIL CORPORATION

BY William Moser
(William Moser) its President

BY
(G. G. Gibson) its Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, this 30th day of March, 1967, personally appeared National Oil Corporation, an Indiana corporation, by William Moser, its President, and G. G. Gibson, its Secretary, and acknowledge the execution of the above and foregoing instrument as its voluntary act and deed for the proposes therein set forth.

Marc L. Bender
Notary Public

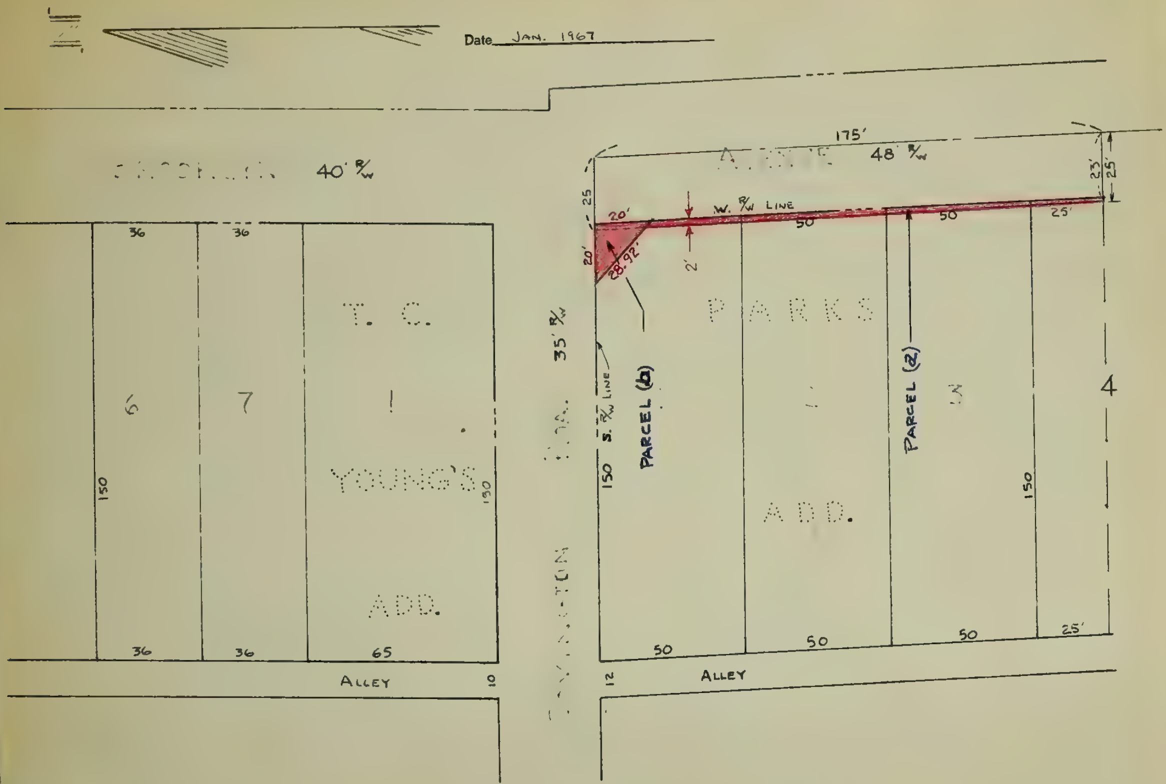
My Commission Expires: May 8, 1967

APPROVED
AUGUST 8, 1967

This instrument prepared by John E. Hoffman, Attorney

CITY ENGINEERS OFFICE
FORT WAYNE, INDIANA

Date JAN. 1967


40' R/W
35' R/W
48' R/W
175'
25
20'
20'
28.92'
2'
W. R/W LINE
S. R/W LINE
PARCEL (b)
PARCEL (a)
23'
25'
T. C. YOUNG'S ADD.
PARKS ADD.
6
7
1
2
3
4
36
36
36
36
65
150
130
150
150
50
50
50
50
50
50
25'
25'
10
12
ALLEY
ALLEY

🟥 PROPERTY TO BE DEDICATED FOR STREET PURPOSES

COMPARED WITH PHOTOSTAT

Brooklyn-Covington Subdivision

51-266-8

10147 DULY ENTERED FOR TAXATION

Book 689 Page 528-529 JUN 15 1967

Walter H. Summers
AUDITOR OF ALLEN COUNTY

EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that Wayne Cooperative Milk Producers, Inc., of Allen County, Indiana, in consideration of the sum of One Dollar ($1.00) to us in hand paid, the receipt whereof is hereby acknowledged, do hereby give and grant to the City of Fort Wayne, an Indiana municipal corporation, an easement for street, sidewalk and utilities purposes in, over and under the following described real estate in Allen County, Indiana, to-wit:

> Beginning at the intersection of the south line of the southwest quarter of Section Ten, Wayne Township, with the center line of Brooklyn Avenue; thence north 147.5 feet following the center line of Brooklyn Avenue to a point; thence northeasterly by a deflection angle to the right of 84 degrees and 12 minutes to a point 25 feet due east of the center line of Brooklyn Avenue; thence south to the said south line of the southwest quarter of said Section Ten; thence west 25 feet to the place of beginning.

1967 JUN 15 AM 9 23
Dorothy
ALLEN COUNTY RECORDER

IN WITNESS WHEREOF, the Grantor, Wayne Cooperative Milk Producers, Inc., by J. Merle Rust, its President and Frank D. Engeler, its Secretary, have executed this grant of easement, this 7 day of May, 1967.

WAYNE COOPERATIVE MILK PRODUCERS, INC.

(Corporate Seal)

Merle Rust
J. Merle Rust, President

Frank D Engeler
Frank D. Engeler, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public, personally appeared Wayne

Will Call

ument A 2584

3

Book 007 Page [illegible]

Cooperative Milk Producers, Inc., by J. Merle Rust __________________, its president and Frank D. Engeler __________________, its secretary, personally known to me to be such officers, acknowledged the execution of the above easement, this 7 day of May, 1967.

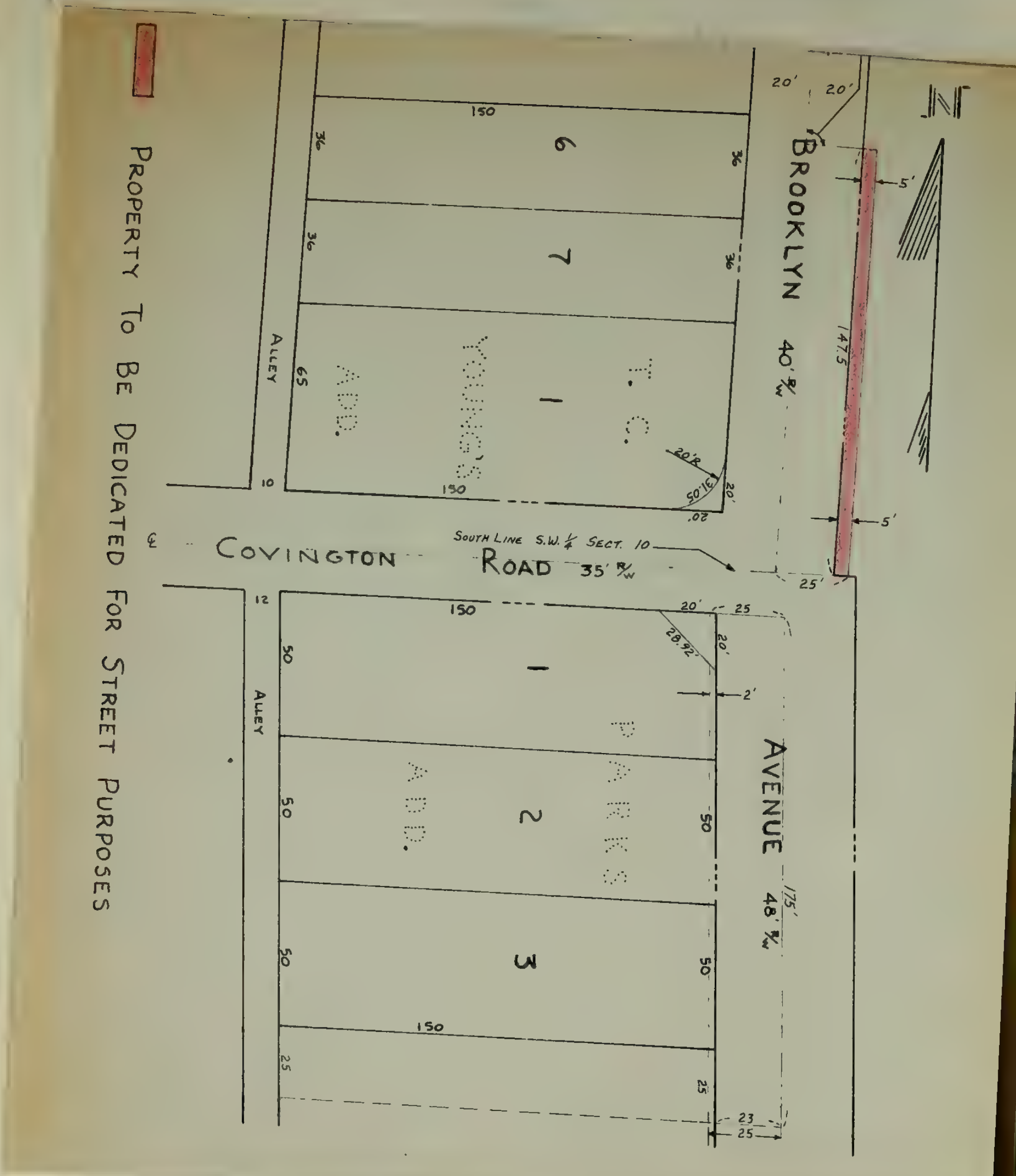
Clifford D. Durbin
Notary Public

SEAL

My Commission Expires:
March 22, 1971

Grantors certify under oath that no Indiana Gross Income Tax is due or payable in respect to the transfer made by this Deed.

This instrument was prepared
by Robert E. Meyers
Associate City Attorney


N
Brooklyn 40' R/W
Avenue 48' R/W
Covington Road 35' R/W
South Line S.W. 1/4 Sect. 10
T. C. Young's Add.
Park's Add.
Alley
Alley
6
7
1
1
2
3
150
150
150
150
36
36
36
36
65
10
12
50
50
50
50
50
25
25
20'
20'
20'
20'
20'
20'
20'
20.8'
50.16'
28.92'
147.5
175'
5'
5'
2'
25'
25
23
25
Property To Be Dedicated For Street Purposes

2/5/68
51-261-7

DECLARATORY RESOLUTION No. **1210** 19 68

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of Ewing Street, as originally platted in Ewing's Addition, from the north property line of Superior Street to its northern terminus at the St. Mary's River.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Ewing Street, as originally platted in Ewing's Addition, from the north property line of Superior Street to its northern terminus at the St. Mary's River.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: West 55 feet of Block No. 2, east of Ewing Street as originally platted, in Ewing's Addition; also the east 50 feet of Block No. 2, west of Ewing Street as originally platted, in Ewing's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 DAY OF February 1968

Attest: ______
Secretary Board of Public Works.

______
Board of Public Works.

2/5/68
59-222-6

SEWER EASEMENT RESOLUTION NO. 30 - 1968

(TEMPORARY AND PERMANENT)

For the condemnation of a Permanent and a Temporary right of way for Sewer Easement purposes across, through and under a portion of lots numbered 3 and 4 in Rahdert's Subdivision; and lots numbered 4, 5 and 1 in Fernhill Place Addition; also lots numbered 1, 2 and 3 in Fernhill Place Amended Addition, more particularly described as follows:

PERMANENT EASEMENT:

The West 14 feet of the North 25 feet of lot numbered 3, and the West 14 feet of the South 39 feet of lot numbered 4 in Rahdert's Subdivision.

Also, the South 14 feet of lots numbered 4 and 5, Fernhill Place Addition.

Also, the North 14 feet of lot numbered 3, Fernhill Place Amended Addition.

Also, the West 14 feet of lots numbered 3 and 2, Fernhill Place Amended Addition.

Also, the West 14 feet of the North 64 feet of lot numbered 1, Fernhill Place Amended Addition.

Also, the West 14 feet of the West 200 feet of the South 200 feet of the North 484 feet of lot numbered 1, Fernhill Place Addition.

TEMPORARY EASEMENT:

The East 10 feet of the West 24 feet of the North 25 feet of lot numbered 3, and the East 10 feet of the West 24 feet of the South 49 feet of lot numbered 4 in Rahdert's Subdivision.

Also, the North 10 feet of the South 24 feet of lot numbered 4 and 5 in Fernhill Place Addition.

Also, the South 10 feet of the North 24 feet and the East 10 feet of the West 24 feet of lot numbered 3 in Fernhill Place Amended Addition.

Also, the East 10 feet of the West 24 feet of lot numbered 2, and the North 74 feet of lot numbered 1 in Fernhill Amended Addition.

Also, the East 10 feet of the West 24 feet of the West 200 feet of the South 200 feet of the North 484 feet of lot numbered 1, Fernhill Place Addition.

All according to the method and manner provided for in an Act of the General Assembly of theState of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all Acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 26, Township 31 North, Range 12 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

The temporary easement shall expire one year from the date of adoption.

Adopted this 5 day of February, 1968.

Fred R. Eward
Robert W. Dahman

Board of Public Works

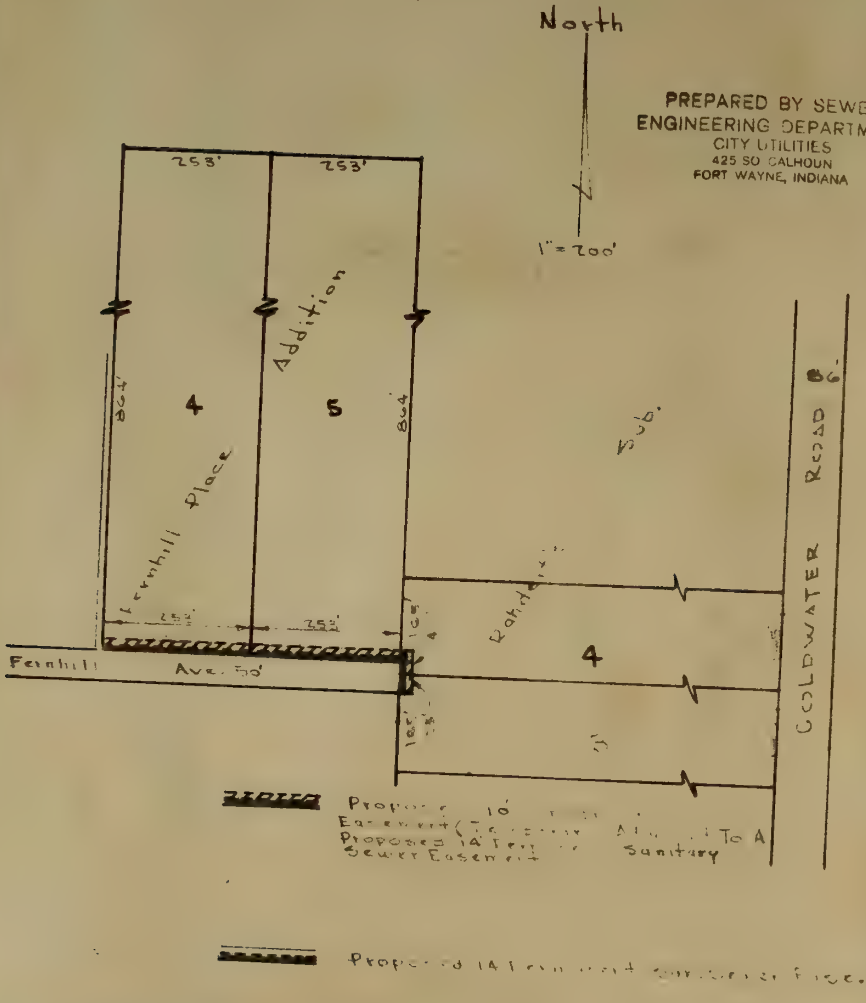
Attest:

Clerk

Reference - Resolution No. 800

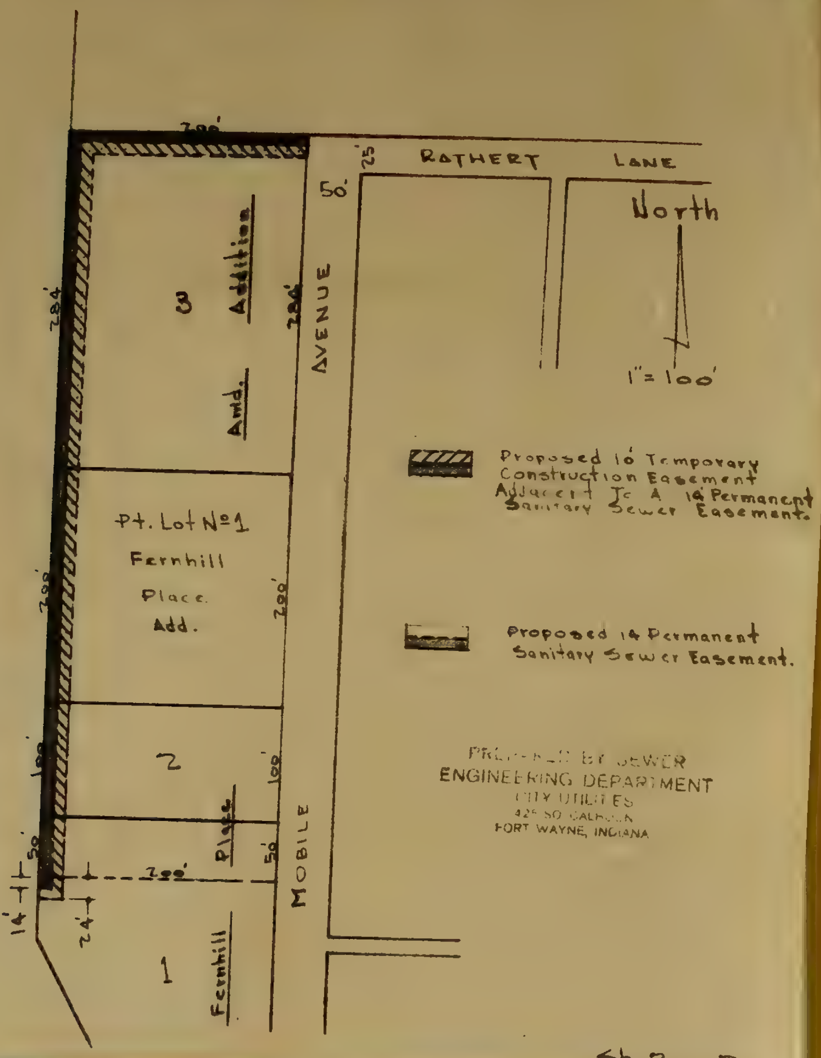
Fernhill Place Amended Addition Sanitary Sewer-Res.# 800

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO CALHOUN
FORT WAYNE, INDIANA


North
1" = 200'
253'
253'
804'
4
5
804'
Fernhill Place Addition
Sub.
COLDWATER ROAD 86'
Fernhill Ave. 50'
253'
253'
16'
16'
4
5
Proposed 10' [illegible] Easement ([illegible]) To A
Proposed 14' [illegible] Sanitary
Sewer Easement
Proposed 14' [illegible]

Sh. 1 of 2

Fernhill Place Amended Addition Sanitary Sewer Res. # 800


200'
ROTHERT LANE
25'
50'
North
1" = 100'
3
Amd. Addition
284'
284'
AVENUE
Pt. Lot No 1
Fernhill
Place
Add.
200'
200'
2
100'
100'
Place
50'
50'
200'
14'
24'
1
Fernhill
MOBILE
Proposed 10' Temporary Construction Easement Adjacent To A 14' Permanent Sanitary Sewer Easement.
Proposed 14' Permanent Sanitary Sewer Easement.

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO CALHOUN
FORT WAYNE, INDIANA

Sh. 2 of 2

Fernhill Dusing

2/5/68
51-260-5

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 800, 19 68

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

MAIN SEWER: Beginning at an existing manhole located on the South side of Fernhill Avenue and 685 ± feet East of Dusing Avenue; thence North across Fernhill Avenue a distance of 43 ± feet to a proposed manhole; thence Westerly in and along a proposed easement on the North side of Fernhill Avenue a distance of 517 ± l.f. to a proposed manhole in the alley East of Dusing Avenue; thence Northerly in and along said alley a distance of 174 ± l.f. to a proposed manhole; thence West in and along a public alley a distance of 375 ± l.f. to a proposed manhole; thence Northerly a distance of 661 ± l.f. to a proposed manhole on the South side of Rathert Lane; thence West in and along Rathert Lane a distance of 268 ± l.f.to a proposed manhole; thence in and along a proposed easement on the North edge of lot numbered 3, Fernhill Place Amended Addition, a distance of 134 ± l.f. to a proposed manhole; thence Southerly a distance of 634 ± l.f., terminating at a proposed manhole.

Said sewer shall be 8 and 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 5 *day of* February 1968

BOARD OF PUBLIC WORKS:
Paul R Kruau
Robert W. Dahman

Sewer 798

1/29/68
51-256-7
7

SEWER EASEMENT RESOLUTION NO. 29, 1968

For the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 193 inclusive, except lots numbered 177, 178, 179, 180, 181, 182, 183, 184, 185, 186 and 187, in Rolling Green Addition, Blocks A, B, C, D, E, F and G; and lots numbered 1 through 22 inclusive, and 25 and 26 in Schlaudroffs Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 193 inclusive, except lots numbered 177, 178, 179, 180, 181, 182, 183, 184, 185, 186 and 187, in Rolling Green Addition, Blocks A, B, C D, E, F and G: and lots numbered 1 through 22 inclusive, and 25 and 26 in Schlaudroffs Addition, more particularly described as follows:

The Northeasterly 4 feet of lots numbered 1 through 20 inclusive, the Southwesterly 10 feet of lots numbered 21 through 38 inclusive, all lots being in Rolling Green Addition, Block A.

The Northeasterly 10 feet of lots numbered 39 and 40; and the Northeastly 7 feet of lots numbered 41, 42 and 43; and the Northeasterly 7 feet of lots numbered 44, 45 and 46; and the Southwesterly 7 feet of lots numbered 47, 48 and 49; and the West 37 feet of the Northerly 7 feet of lot numbered 53; and the Easterly 4 feet of lot numbered 49; the Westerly 10 feet of lots numbered 50, 51 and 52; and the Westerly 7 feet of lots numbered 53, 54, and 55; and the Westerly 4 feet of lot numbered 56; and the West 2 feet of lot numbered 57; all lots being in Rolling Green Addition, Block B.

The South 7 feet of lots numbered 188 through 193 inclusive; the North 7 feet of lots numbered 171 through 176 inclusive; the East 4 feet of lot numbered 171; the West 10 feet of lots numbered 169 and 170; and the South 1/2 of lot numbered 168; the West 12 feet of the North 1/2 of lots numbered 168, 167 and 166; all lots being in Rolling Green Addition, Block C.

The South 7 feet of lots numbered 153 through 163 inclusive, the North 7 feet of lots numbered 142 through 152 inclusive, the East 8 feet of lots numbered 139, 140, 141, 164 and 165 and the West 6 feet of lots numbered 142 and 163, all lots being in Rolling Green Addition, Block D.

The North 7 feet of lots numbered 115 through 125 inclusive, the South 7 feet of lots numbered 126 through 136 inclusive, the East 8 feet of lots numbered 112, 113, 114, 137 and 138; the West 6 feet of lots numbered 115 and 136; all lots being in Rolling Green Addition, Block E.

The North 8 feet of lots numbered 88 through 98 inclusive, the South 6 feet of lots numbered 99 through 109 inclusive; the East 8 feet of lots numbered 85, 86, 87, 110 and 111; and the West 6 feet of lots numbered 88 and 109; all lots being in Rolling Green Addition, Block F.

The North 7 feet of lots numbered 58 through 71 inclusive, and the South 7 feet of lots numbered 72 through 84 inclusive; all lots being in Rolling Green Addition, Block G.

The Southwesterly 8 feet of lots numbered 15 through 21 inclusive and the Northeasterly 6 feet of lots numbered 22, 25 and 26, the West 7 feet of lots numbered 8 through 13 inclusive, and the East 7 feet of lots numbered 2 through 7 inclusive; the East 11 feet of lot numbered 1, the South 7 feet of lot numbered 13 and the North 7 feet of lot numbered 12; all lots being in Schlaudroffs Addition.

The cost of said condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of right of way for sewer purposes is described as follows: A portion of lots numbered 1 through 193 inclusive, except lots numbered 177, 178, 179, 180, 181, 182, 183, 184, 185, 186 and 187 in Rolling Green Addition, Blocks A, B, C, D, E, F and G; and lots numbered 1 through 22 inclusive, and 25 and 26 in Schlaudroffs Addition

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the North 1/2 of the Southwest 1/4 of Section 17, Township 30 North, Range 13 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 29 day of January, 1965

Fred. R. Fineau
Robert W. Dahman

Board of Public Works

Clerk

Reference Sewer Resolution No. 798

Rolling Green,
Wildrose, etc

7/29/68
51-255-6

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 798, 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~

BRANCH A: Beginning at an existing manhole located at the Southeast corner of lot numbered 39 in Cassel Heights, Section I; thence North along the East line of said lot a distance of 135 ± feet to a proposed manhole; thence East along the South side of Rudisill Boulevard a distance of 55 ± feet to a proposed manhole; thence North in and along the East side of Wildrose Drive a distance of 1,136 ± feet to a proposed manhole; thence West in and along the existing alley and easement between Eastway Drive and Oxford Street a distance of 1,005 ± feet to a proposed manhole; thence North a distance of 80 ± feet, terminating at a proposed cleanout.

LATERAL A1: Beginning at a proposed manhole located on the above described sewer on the East side of Wildrose Drive and in the alley between Grayston Avenue and Rudisill Boulevard; thence East a distance of 400 ± feet, terminating at a proposed manhole.

LATERAL A2: Beginning at a proposed manhole on the Branch Sewer located in Wildrose Drive and in the alley between Grayston Avenue and Rudisill Boulevard; thence West a distance of 365 ± feet, terminating at a proposed manhole.

LATERAL A3: Beginning at a proposed manhole on the Branch Sewer located on the East side of Wildrose Drive in the alley between Brentwood and Grayston Avenue; thence East a distance of 400 ± feet, terminating at a proposed manhole.

LATERAL A4: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive and in the alley between Brentwood and Grayston Avenues; thence West a distance of 1,000 ± feet to a proposed manhole; thence North a distance of 90 ± feet, terminating at a proposed cleanout.

LATERAL A5: Beginning at a proposed manhole located on Lateral A4 at the Northwest corner of lot numbered 88 in Rolling Green Addition, Section F; thence South a distance of 100 ± feet, terminating at a proposed cleanout.

LATERAL A6: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive in the alley between Eastway Drive and Brentwood Avenue; thence East a distance of 400 ± feet, terminating at a proposed manhole.

LATERAL A7: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive and in the alley between Eastway Drive and Brentwood Avenue; thence West a distance of 1,005 ± feet to a proposed manhole; thence North 95 ± feet, terminating at a proposed cleanout.

LATERAL A8: Beginning at a proposed manhole located on Lateral A-7 at the Northwest corner of lot numbered 115 in Rolling Green Addition, Section E; thence South a distance of 100 ± feet, terminating at a proposed cleanout.

LATERAL A9: Beginning at a proposed manhole on Branch A located on the East side of Wildrose Drive and in the alley between Oxford Street and Eastway Drive; thence East a distance of 390 ± feet, terminating at a proposed manhole.

LATERAL A10: Beginning at a proposed manhole on Branch A located at the Southwest corner of lot numbered 163 in Wildrose Addition, Section D; thence South a distance of 90 ± feet, terminating at a proposed cleanout.

BRANCH B: Beginning at an existing manhole located at the Southwest corner of lot numbered 3 in Cassel Heights, Section I; thence Northerly along the West line of said lot numbered 3 a distance of 98 ± feet to a proposed manhole; thence Northwesterly a distance of 80 ± feet to a proposed manhole; thence Northeasterly along Lindbergh Avenue a distance of 127 ± feet to a proposed manhole; thence Northwesterly along the easement between Lindbergh Avenue and Wentworth Drive a distance of 640 ± feet to a proposed manhole; thence Easterly a distance of 25 ± feet to a proposed manhole; thence Northerly along the East line of lots numbered 49 and 171 in Rolling Green Addition a distance of 340 ± feet to a proposed manhole; thence West a distance of 365 ± feet; terminating at a proposed manhole.

LATERAL B1: Beginning at a proposed manhole on Branch B, located on the East side of Lindbergh Avenue and in the easement between Grayston and Rudisill Boulevard; thence East a distance of 660 ± feet, terminating at a proposed manhole.

LATERAL B2: Beginning at a proposed manhole on Branch B located at the Northeast corner of lot numbered 44 in Rolling Green Addition, Section B; thence Northwesterly along the Northerly line of lots numbered 44, 45 and 46 in said Addition a distance of 130 ± feet, terminating at a proposed cleanout.

LATERAL B3: Beginning at a proposed manhole on Branch B located at the Southeast corner of lot numbered 193 in Rolling Green Addition, Section C; thence North a distance of 100 ± feet, terminating at a proposed cleanout.

Rolling Green, Wildrose, etc

7/29/68
51-255-6

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 798, 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered xx xxxx

LATERAL B2: Beginning at a proposed manhole on Branch B located at the Northeast corner of lot numbered 44 in Rolling Green Addition, Section B; thence Northwesterly along the Northerly line of lots numbered 44, 45 and 46 in said Addition a distance of 130 ± feet, terminating at a proposed cleanout.

LATERAL B3: Beginning at a proposed manhole on Branch B located at the Southeast corner of lot numbered 193 in Rolling Green Addition, Section C; thence North a distance of 100 ± feet, terminating at a proposed cleanout.

LATERAL B4: Beginning at a proposed manhole on Branch B located in Lindbergh Avenue and in the easement between Wentworth Drive and Wayne Trace; thence Northwesterly a distance of 1,060 ± feet to a proposed manhole on the South side of Eastway Drive; thence Westerly along Eastway Drive a distance of 210 ± feet, terminating at a proposed manhole on the West side of Wayne Trace.

LATERAL B5: Beginning at a proposed manhole on Branch B located on the South side of Rudisill Boulevard and at the Northeast corner of lot numbered 1 in Cassel Heights, Section 1; thence West a distance of 360 ± feet to a proposed manhole; thence Northwesterly along the easement between Maywood Avenue and Wayne Trace a distance of 535 ± feet to a proposed manhole in Maywood Avenue; thence Westerly a distance of 160 ± feet to a proposed manhole; thence South in the easement between Maywood Avenue and Hessen Cassel Road a distance of 390 ± feet, terminating at a proposed manhole.

LATERAL B6: Beginning at a proposed manhole on Lateral B5 located in the Southeast corner of lot numbered 2 in Schlaudroffs Addition; thence North along the East line of lots numbered 1 and 2 in said Addition a distance of 150 ± feet, terminating at a proposed cleanout.

Said sewers shall be 8 and 10 inches in diameter.

in diameter, and said sewer, of Public Works of said city.
now on file in the office of the Department of Public Works of said city.
The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.
Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 29 *day of* January 1968

BOARD OF PUBLIC WORKS:
Fred B. Fruman
Robert W. Dahman

for connection, etc. [illegible] interceptor, Phase I

Book 317 Page 48-53

Ratified 2/27/68
2-17-68

1/25/68
51-252-7

H.L.

SEWER AGREEMENT

4097

THIS AGREEMENT, made in triplicate this 25 day of ~~September,~~ January 1968, by and between Edward and Lucile Steele, husband and wife, hereinafter referred to as "Developers," and the City of Fort Wayne, Indiana, ~~as~~ AN Indiana Municipal Corporation, hereinafter referred to as "City," WITNESSETH:

WHEREAS, City is proposing to construct a sanitary interceptor to be known as the Spy Run Interceptor, Phase I, Resolution No. 183. Said Interceptor, when completed, will service real estate now owned by Developers; and,

WHEREAS, Developers are owners of a trailer court and are desirous in having said trailer court and other areas owned by them, serviced by City's Sanitary Interceptor,

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1968 MAR 1 PM 2 56
Dorothy E. Rowe
ALLEN COUNTY RECORDER

1. CONSTRUCTION OF SEWER

City shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles known as Resolution No. 183, which are on file in the Office of the Board of Public Works and are by reference incorporated herein.

2. COST OF CONSTRUCTION

For the service of said sewer, the Developers agree to pay City an amount of $300.00 per acre for area assessment, and $6.60 per l. f. for that portion of the sewer which runs through the Developers' property. The above shall be paid as follows:

(a) $21,300.00 upon execution of this Agreement.
(b) The balance of the area assessment of $300 per acre for the area owned by Developers as described in Exhibit A, attached hereto and made a part hereof, to be paid when area is developed. In the future when said 20.73± acres is developed and said development benefits from the sewer as described herein then at such time any owner of said 20.73± acres shall be charged at the rate of $300 per acre.
(c) The local cost, or $6.60 l. f. for 865 feet to be paid to City upon completion of said sewer.

Bd of Works Bd

8

3. AREA OF DEVELOPER

The East 1/2 of the Northwest 1/4 of Section 21, Township 31 North, Range 12 East, except Steele Village, Section A, containing therein 71.03 ± acres.

Also, Steele Village, Section A, except I-69 Highway containing therein 4.1 ± acres.

Also, a triangular shaped space, being part of the Northeast 1/4 Section 21, Township 31 North, Range 12 East, lying East of the Hatfield Road and North of I-69, containing therein 7.9 ±acres.

Also, three separate parcels of ground being part of the Southwest 1/4 Section 21, Township 31 North, Range 12 East, and lying immediately South of the East and West centerline of said Section 21 and North of the I-69 - U. S. #30 Interchange, containing therein 8.70 ± acres.

Upon completion, said sewer shall become the property of the City and City shall accept sewage therefrom subject to such sewage charges as may now or hereafter be regularly established by City. Developers shall install water or sewage meters on his system to measure the quantity of sewage entering City's system. Said metering devices shall be subject to approval by City and shall be at Developers' expense.

The Developer agrees to grant to City, adequate construction easement and a 20-foot permanent easement for the construction and maintenance of said sewer, Resolution No. 183, and any extensions thereof.

4. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, of assigns, or any future owner of any land serviced by said sewer, shall at any time discharge of permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

5. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3, herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee or contract purchaser and their successors in title.

The City further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

6. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

Lucile Steele
LUCILE STEELE

Edward J. Steele
EDWARD STEELE

(Corporate Seal)

CITY OF FORT WAYNE, INDIANA

Harold S. Zeis
By: Harold S. Zeis, Its Mayor

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
KENNETH McGRAW, CLERK

Fred S. Ehrman
By: Fred S. Ehrman, Chairman

Robert W. Dahman
By: Robert W. Dahman

Approved as to form and legality

Robert E. Meyers
Robert E. Meyers
Associate City Attorney

By: George F. Gable

JAN 25 1967

This instrument prepared by Robert E. Meyers, Attorney-at-Law.

ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State, this 25 day of January ~~September~~, 1968, personally appeared the within named Fred S. Ehrman, Robert W. Dahman and George F. Gable, members of the Board of Public Works, City of Fort Wayne, Indiana, and Kenneth McGraw, Clerk of the Board of Public Works, City of Fort Wayne, Indiana, to me personally known, who being by me duly sworn said that they are respectively the Members and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the Water Works Department of the City of Fort Wayne, Indiana, with full authority so to do and acknowledged said instrument to be the voluntary act and deed of said Department of said City for the uses and purposes herein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name, affixed my official seal.

Feb. 5, 1969
My Commission Expires:
~~April 5, 1971~~

Notary Public
Irene M. Cline

ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 25th day of December ~~September,~~ 1967, personally appeared the within named Lucile Steele and Edward Steele, personally known to me and acknowledged the execution of the above and foregoing Sewer

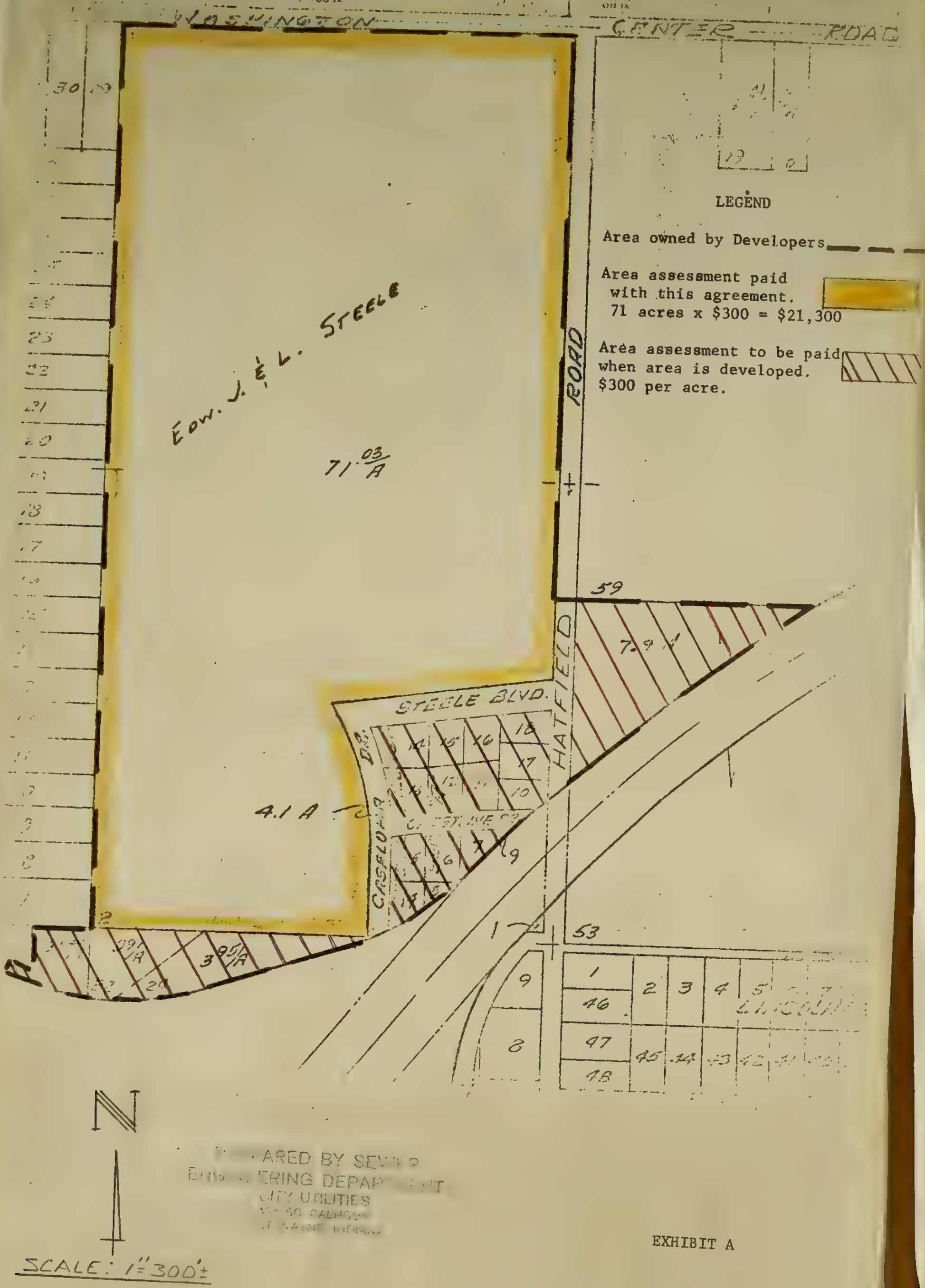
Agreement to be their voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name, affixed my official seal.

Isabella E. Murphy
Notary Public

My Commission Expires:
April 22, 1971

Book 317 Page 53


WASHINGTON CENTER ROAD
HATFIELD ROAD
STEELE BLVD.
CASALOMA DR.
CRESTLINE DR.
EDW. J. & L. STEELE
71.03/A
4.1 A
7.4 A
3.95/A
59
53
LINCOLN
N
SCALE: 1"=300'±

LEGEND

Area owned by Developers ▬ ▬ ▬

Area assessment paid with this agreement. 71 acres x $300 = $21,300 🟨

Area assessment to be paid when area is developed. $300 per acre. ▨

PREPARED BY SEWER ENGINEERING DEPARTMENT
CITY UTILITIES
SO. CALHOUN
FT. WAYNE INDIANA

EXHIBIT A

6 1 28

Renew Agreement
[illegible]
Stip Steele
Counsel 11/3/68

1/22/68
57-247-4

RESOLUTION NO. 192

SOUTH TOWN MALL SANITARY SEWER EXTENDED TO SOUTH ANTHONY AND U.S. NO. 27

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a main sanitary sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at an existing manhole located approximately 350 ± feet South of the centerline of U.S. No. 27 and approximately 750 ± feet West of the centerline of South Anthony Boulevard; thence in an Easterly direction a distance of 770 ± feet, terminating at a proposed manhole located on the East side of South Anthony Boulevard.

Said sewer shall be 12 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profile, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the Resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana, out of monies from the Sewer Utility Fund. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

Adopted this 22 day of January, 1968

Robert W. Dahman

Board of Public Works

Attest:

Clerk

ENGINEER'S ESTIMATE

PROJECT **Southtown Mall Sanitary Sewer Extension** DATE

ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	
1		8" Pipe Sewer			
2		10" Pipe Sewer			
3	**770 ± l.f.**	12" Pipe Sewer **ASTM C-76-Class III**			
4		15" Pipe Sewer			
5		18" Pipe Sewer			
6		21" Pipe Sewer			
7		24" Concrete Pipe Sewer			
8		27" Concrete Pipe Sewer			
9		30" Concrete Pipe Sewer			
10		33" Concrete Pipe Sewer			
11		36" Concrete Pipe Sewer			
12		42" Concrete Pipe Sewer			
13		48" Concrete Pipe Sewer			
14	**2 ± each**	Standard Concrete Manhole**-Type IV**			
15		Standard Cleanout			
16		Standard Concrete Catch Basin			
17		Standard Concrete Inlet			
18		12" Catch Basin Pipe			
19		Standard Drop Sewer Pipe			
20		Concrete Sidewalk			
21		Concrete [illegible]			
22		Concrete Pavement			
23		Asphalt Pavement over Concrete Base			
24	**10 ± s.y. 3"**	Asphalt Pavement over/ **6"** Stone Base			
25		Crushed Stone Pavement			
26		Oiled Gravel Pavement			
27	**695 ± c.y.**	Bankrun Gravel Backfill			
	ALTERNATE				
3A	**770 ± l.f.**	**12" Pipe Sewer, VCP C-200**			
3B	**770 ± l.f.**	**12" Pipe Sewer, ACP C-2400**			

To be completed in 40 calendar days.	CONTRACTOR'S TOTAL BID......	8,650.	00
	Advertising Cost...........	40.	00
	......		
	Highway Permits............	10.	00
	Inspection & Engineering...	850.	00
	TOTAL ESTIMATE	9,550.	00

City-County Building

Strauss Assoc., Inc

7.1

12/21/67
51-226-8
Ratified Jan. 23, 1968
S-04-68

AIA Document B131

Standard Form of Agreement Between Owner and Architect

on a basis of a

PERCENTAGE OF CONSTRUCTION COST

AGREEMENT

made this Twenty-Seventh day of July in the year of Nineteen Hundred and Sixty-Seven

BETWEEN

Board of Public Works, City of Fort Wayne, Indiana the Owner, and

Strauss Associates, Inc., an Indiana Corporation the Architect.

It is the intention of the Owner to

Construct a parking facility, roads, stairs, ramps, plaza and planting areas to improve the balance of the land not conveyed by the City to the County of Allen, Indiana, in conjunction with the erection of the Fort Wayne-Allen County, City-County Building. The land is the area bounded by Main Street, Clinton Street, Calhoun Street, and the Norfolk and Western Railroad.

hereinafter referred to as the Project.

The Owner and the Architect agree as set forth below.

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I. THE ARCHITECT shall provide professional services for the Project in accordance with the Terms and Conditions of this Agreement.

II. THE OWNER shall compensate the Architect, in accordance with the Terms and Conditions of this Agreement, ~~as follows:~~ and only if the project is actually completed, as follows:

a. *FOR THE ARCHITECT'S BASIC SERVICES,* as described in Paragraph 1.1, a Basic Fee computed at the following percentages of the Construction Cost, as defined in Article 3, for portions of the Project to be awarded under

A Single Stipulated Sum Contract	**Five**	per cent (5 %)
Separate Stipulated Sum Contracts	**Five**	per cent (5 %)
A Single Cost Plus Fee Contract	**Five**	per cent (5 %)
Separate Cost Plus Fee Contracts	**Five**	per cent (5 %)

b. *FOR THE ARCHITECT'S ADDITIONAL SERVICES,* as described in Paragraph 1.3, a fee computed as follows:

Principals' time at the fixed rate of **Fifteen** dollars ($15.00) per hour. For the purposes of this Agreement, the Principals are:

Herman S. Strauss, Joseph J. Hulfeld, Ralph E. Coblentz.

Employees' time computed at a multiple of **Two** (2.00) times the employees' Direct Personnel Expense as defined in Article 4.

Additional services of professional consultants engaged for the normal structural, mechanical and electrical engineering services at a multiple of (1.15) times the amount billed to the Architect for such additional services.

c. *FOR THE ARCHITECT'S REIMBURSABLE EXPENSES,* amounts expended as defined in Article 5.

d. *THE TIMES AND FURTHER CONDITIONS OF PAYMENT* shall be as described in Article 6.

e. It is specifically understood and agreed that Architect shall be entitled to compensation only if the project is completed and the building and appurtenances contracted by the Board of Commissioners of the County of Allen are completed and the bids for said project are within the estimates approved by the Board of Public Works of the City of Fort Wayne and the Board of Commissioners of the County of Allen, Indiana.
In no event shall the compensation of Architect exceed the estimates upon which bids are invited.

TERMS AND CONDITIONS OF AGREEMENT BETWEEN OWNER AND ARCHITECT

ARTICLE 1

ARCHITECT'S SERVICES

1.1 BASIC SERVICES

The Architect's Basic Services consist of the five phases described below and include normal structural, mechanical and electrical engineering services.

SCHEMATIC DESIGN PHASE

1.1.1 The Architect shall consult with the Owner to ascertain the requirements of the Project and shall confirm such requirements to the Owner.

1.1.2 The Architect shall prepare Schematic Design Studies consisting of drawings and other documents illustrating the scale and relationship of Project components for approval by the Owner.

1.1.3 The Architect shall submit to the Owner a Statement of Probable Construction Cost based on current area, volume or other unit costs.

DESIGN DEVELOPMENT PHASE

1.1.4 The Architect shall prepare from the approved Schematic Design Studies, for approval by the Owner, the Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the entire Project as to structural, mechanical and electrical systems, materials and such other essentials as may be appropriate.

1.1.5 The Architect shall submit to the Owner a further Statement of Probable Construction Cost.

CONSTRUCTION DOCUMENTS PHASE

1.1.6 The Architect shall prepare from the approved Design Development Documents, for approval by the Owner, Working Drawings and Specifications setting forth in detail the requirements for the construction of the entire Project including the necessary bidding information, and shall assist in the preparation of bidding forms, the Conditions of the Contract, and the form of Agreement between the Owner and the Contractor.

1.1.7 The Architect shall advise the Owner of any adjustments to previous Statements of Probable Construction Cost indicated by changes in requirements or general market conditions.

1.1.8 The Architect shall assist the Owner in filing the required documents for the approval of governmental authorities having jurisdiction over the Project.

BIDDING OR NEGOTIATION PHASE

1.1.9 The Architect, following the Owner's approval of the Construction Documents and of the latest Statement of Probable Construction Cost, shall assist the Owner in obtaining bids or negotiated proposals, and in awarding and preparing construction contracts.

CONSTRUCTION PHASE—ADMINISTRATION OF THE CONSTRUCTION CONTRACT

1.1.10 The Construction Phase will commence with the award of the Construction Contract and will terminate when final payment is made by the Owner to the Contractor.

1.1.11 The Architect shall provide Administration of the Construction Contract as set forth in Articles 1 through 14 inclusive of the General Conditions of the Contract for Construction, AIA Document A201, Tenth Edition dated September 1966, and the extent of his duties and responsibilities and the limitations of his authority as assigned thereunder shall not be modified without his written consent.

1.1.12 The Architect, as the representative of the Owner during the Construction Phase, shall advise and consult with the Owner and all of the Owner's instructions to the Contractor shall be issued through the Architect. The Architect shall have authority to act on behalf of the Owner to the extent provided in the General Conditions unless otherwise modified in writing.

1.1.13 The Architect shall at all times have access to the Work wherever it is in preparation or progress.

1.1.14 The Architect shall make periodic visits to the site to familiarize himself generally with the progress and quality of the Work and to determine in general if the Work is proceeding in accordance with the Contract Documents. On the basis of his on-site observations as an Architect, he shall endeavor to guard the Owner against defects and deficiencies in the Work of the Contractor. The Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, and he shall not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

1.1.15 Based on such observations at the site and on the Contractor's Applications for Payment, the Architect shall determine the amount owing to the Contractor and shall issue Certificates for Payment in such amounts. The issuance of a Certificate for Payment shall constitute a representation by the Architect to the Owner, based on the Architect's observations at the site as provided in Subparagraph 1.1.14 and on the data comprising the Application for Payment, that the Work has progressed to the point indicated; that to the best of the Architect's knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole upon Substantial Completion, to the results of any subsequent tests required by the Contract Documents, to minor

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deviations from the Contract Documents correctable prior to completion, and to any specific qualifications stated in the Certificate for Payment); and that the Contractor is entitled to payment in the amount certified. By issuing a Certificate for Payment, the Architect shall not be deemed to represent that he has made any examination to ascertain how and for what purpose the Contractor has used the moneys paid on account of the Contract Sum.

1.1.16 The Architect shall be, in the first instance, the interpreter of the requirements of the Contract Documents and the impartial judge of the performance thereunder by both the Owner and Contractor. The Architect shall make decisions on all claims of the Owner or Contractor relating to the execution and progress of the Work and on all other matters or questions related thereto. The Architect's decisions in matters relating to artistic effect shall be final if consistent with the intent of the Contract Documents.

1.1.17 The Architect shall have authority to reject Work which does not conform to the Contract Documents. The Architect shall also have authority to require the Contractor to stop the Work whenever in his reasonable opinion it may be necessary for the proper performance of the Contract. The Architect shall not be liable to the Owner for the consequences of any decision made by him in good faith either to exercise or not to exercise his authority to stop the Work.

1.1.18 The Architect shall review and approve shop drawings, samples, and other submissions of the Contractor only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents.

1.1.19 The Architect shall prepare Change Orders.

1.1.20 The Architect shall conduct inspections to determine the Dates of Substantial Completion and Final Completion, shall receive written guarantees and related documents assembled by the Contractor, and shall issue a final Certificate for Payment.

1.1.21 The Architect shall not be responsible for the acts or omissions of the Contractor, or any Subcontractors, or any of the Contractor's or Subcontractors' agents or employees, or any other persons performing any of the Work.

1.2 PROJECT REPRESENTATION BEYOND BASIC SERVICES

1.2.1 If more extensive representation at the site than is described under Subparagraphs 1.1.10 through 1.1.21 inclusive is required, and if the Owner and Architect agree, the Architect shall provide one or more Full-time Project Representatives to assist the Architect.

1.2.2 Such Full-time Project Representatives shall be selected, employed and directed by the Architect, and the Architect shall be compensated therefor as mutually agreed between the Owner and the Architect as set forth in an exhibit appended to this Agreement.

1.2.3 The duties, responsibilities and limitations of authority of such Full-time Project Representatives shall be set forth in an exhibit appended to this Agreement.

1.2.4 Through the on-site observations by Full-time Project Representatives of the Work in progress, the Architect shall endeavor to provide further protection for the Owner against defects in the Work, but the furnishing of such project representation shall not make the Architect responsible for the Contractor's failure to perform the Work in accordance with the Contract Documents.

1.3 ADDITIONAL SERVICES

The following services are not covered in Paragraphs 1.1 or 1.2. If any of these Additional Services are authorized by the Owner, they shall be paid for by the Owner as hereinbefore provided.

~~**1.3.1** Providing special analyses of the Owner's needs, and programming the requirements of the Project.~~

OMIT
HSS

1.3.2 Providing financial feasibility or other special studies.

1.3.3 Providing planning surveys, site evaluations, or comparative studies of prospective sites.

~~**1.3.4** Making measured drawings of existing construction when required for planning additions or alterations thereto.~~

Omit
HSS

1.3.5 Revising previously approved Drawings, Specifications or other documents to accomplish changes not initiated by the Architect.

1.3.6 Preparing Change Orders and supporting data where the change in the Basic Fee resulting from the adjusted Contract Sum is not commensurate with the Architect's services required.

1.3.7 Preparing documents for alternate bids requested by the Owner.

1.3.8 Providing Detailed Estimates of Construction Costs.

1.3.9 Providing consultation concerning replacement of any Work damaged by fire or other cause during construction, and furnishing professional services of the type set forth in Paragraph 1.1 as may be required in connection with the replacement of such Work.

1.3.10 Providing professional services made necessary by the default of the Contractor in the performance of the Construction Contract.

1.3.11 Providing Contract Administration and observation of construction after the Contract Time has been exceeded by more than twenty per cent through no fault of the Architect.

~~**1.3.12** Furnishing the Owner a set of reproducible record prints of drawings showing significant changes made during the construction process, based on marked up prints, drawings and other data furnished by the Contractor to the Architect.~~

1.3.13 Providing services after final payment to the Contractor.

1.3.14 Providing interior design and other services required for or in connection with the selection of furniture and furnishings.

1.3.15 Providing services as an expert witness in connection with any public hearing, arbitration proceeding, or the proceedings of a court of record.

1.3.16 Providing services for planning tenant or rental spaces.

ARTICLE 2

THE OWNER'S RESPONSIBILITIES

2.1 The Owner shall provide full information regarding his requirements for the Project.

2.2 The Owner shall designate, when necessary, a representative authorized to act in his behalf with respect to the Project. The Owner or his representative shall examine documents submitted by the Architect and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of the Architect's work.

2.3 The Owner shall furnish a certified land survey of the site giving, as applicable, grades and lines of streets, alleys, pavements and adjoining property; rights of way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and complete data pertaining to existing buildings, other improvements and trees; and full information concerning available service and utility lines both public and private.

2.4 The Owner shall furnish the services of a soils engineer, when such services are deemed necessary by the Architect, including reports, test borings, test pits, soil bearing values and other necessary operations for determining subsoil conditions.

2.5 The Owner shall furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents.

2.6 The Owner shall furnish such legal, accounting and insurance counselling services as may be necessary for the Project, and such auditing services as he may require to ascertain how or for what purposes the Contractor has used the moneys paid to him under the Construction Contract.

2.7 The services, information, surveys and reports required by Paragraphs 2.3 through 2.6 inclusive shall be furnished at the Owner's expense, and the Architect shall be entitled to rely upon the accuracy thereof.

2.8 If the Owner observes or otherwise becomes aware of any fault or defect in the Project or non-conformance with the Contract Documents, he shall give prompt written notice thereof to the Architect.

2.9 The Owner shall furnish information required of him as expeditiously as necessary for the orderly progress of the Work.

ARTICLE 3

CONSTRUCTION COST

3.1 Construction Cost to be used as a basis for determining the Architect's Fee for all Work designed or specified by the Architect, including labor, materials, equipment and furnishings, shall be determined as follows, with precedence in the order listed:

3.1.1 For completed construction, the total cost of all such Work;

3.1.2 For work not constructed, the lowest bona fide bid received from a qualified bidder for any or all of such work; or

3.1.3 For work for which bids are not received, (1) the latest Detailed Cost Estimate, or (2) the Architect's latest Statement of Probable Construction Cost.

3.2 Construction Cost does not include the fees of the Architect and consultants, the cost of the land, rights-of-way, or other costs which are the responsibility of the Owner as provided in Paragraphs 2.3 through 2.6 inclusive.

3.3 Labor furnished by the Owner for the Project shall be included in the Construction Cost at current market rates. Materials and equipment furnished by the Owner shall be included at current market prices, except that used materials and equipment shall be included as if purchased new for the Project.

3.4 Statements of Probable Construction Cost and Detailed Cost Estimates prepared by the Architect represent his best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has any control over the cost of labor, materials or equipment, over the contractors' methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the Architect cannot and does not guarantee that bids will not vary from any Statement of Probable Construction Cost or other cost estimate prepared by him.

3.5 When a fixed limit of Construction Cost is established as a condition of this Agreement, it shall include a bidding contingency of ten per cent unless another amount is agreed upon in writing. When such a fixed limit is established, the Architect shall be permitted to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents, and to make reasonable adjustments in the scope of the Project to bring it within the fixed limit. The Architect may also include in the Contract Documents alternate bids to adjust the Construction Cost to the fixed limit.

3.5.1 If the lowest bona fide bid, the Detailed Cost Estimate or the Statement of Probable Construction Cost exceeds such fixed limit of Construction Cost (including the bidding contingency) established as a condition of this Agreement, the Owner shall (1) give written approval of an increase in such fixed limit, (2) authorize rebidding the Project within a reasonable time, or (3) cooperate in revising the Project scope and quality as required to reduce the Probable Construction Cost. In the case of (3) the Architect, without additional charge, shall modify the Drawings and Specifications as necessary to bring the Construction Cost within the fixed limit. The providing of this service shall be the limit of the Architect's responsibility in this regard, and having done so, the Architect shall be entitled to his fees in accordance with this Agreement.

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ARTICLE 4

DIRECT PERSONNEL EXPENSE

4.1 Direct Personnel Expense of employees engaged on the Project includes architects, engineers, designers, job captains, draftsmen, specification writers and typists, in consultation, research and design, in producing Drawings, Specifications and other documents pertaining to the Project, and in services during construction at the site.

4.2 Direct Personnel Expense includes cost of salaries and of mandatory and customary benefits such as statutory employee benefits, insurance, sick leave, holidays and vacations, pensions and similar benefits.

ARTICLE 5

REIMBURSABLE EXPENSES

5.1 Reimbursable Expenses are in addition to the Fees for Basic and Additional Services and include actual expenditures made by the Architect, his employees, or his consultants in the interest of the Project for the following incidental expenses listed in the following Subparagraphs:

5.1.1 Expense of transportation and living when traveling in connection with the Project for other than regular trips from the office to the site, and for long distance calls and telegrams.

5.1.2 Expense of reproductions, postage and handling of Drawings and Specifications, excluding copies for Architect's office use and duplicate sets at each phase for the Owner's review and approval; and fees paid for securing approval of authorities having jurisdiction over the Project.

5.1.3 If authorized in advance by the Owner, the expense of overtime work requiring higher than regular rates; perspectives or models for the Owner's use; and fees of special consultants for other than the normal structural, mechanical and electrical engineering services.

ARTICLE 6

PAYMENTS TO THE ARCHITECT

6.1 Payments on account of the Architect's Basic Services shall be made as follows:

6.1.1 An initial payment of five per cent of the Basic Fee calculated upon an agreed estimated cost of the Project, payable upon execution of this Agreement, is the minimum payment under this Agreement.

6.1.2 Subsequent payments shall be made monthly in proportion to services performed to increase the compensation for Basic Services to the following percentages of the Basic Fee at the completion of each phase of the Work:

Schematic Design Phase	15%
Design Development Phase	35%
Construction Documents Phase	75%
Bidding or Negotiation Phase	80%
Construction Phase	100%

6.2 Payments for Additional Services of the Architect as defined in Paragraph 1.3, and for Reimbursable Expenses as defined in Article 5, shall be made monthly upon presentation of the Architect's statement of services rendered.

6.3 No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contractors.

6.4 If the Project is suspended for more than three months or abandoned in whole or in part, the Architect shall be paid his Fees for Services performed prior to receipt of written notice from the Owner of such suspension or abandonment, together with Reimbursable Expenses then due and all terminal expenses resulting from such suspension or abandonment.

ARTICLE 7

ARCHITECT'S ACCOUNTING RECORDS

Records of the Architect's Direct Personnel, Consultant and Reimbursable Expenses pertaining to the Project, and records of accounts between the Owner and the Contractor, shall be kept on a generally recognized accounting basis and shall be available to the Owner or his authorized representative at mutually convenient times.

ARTICLE 8

TERMINATION OF AGREEMENT

This Agreement may be terminated by either party upon seven days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event of termination due to the fault of others than the Architect, the Architect shall be paid his Fees for Services performed to termination date, including Reimbursable Expenses then due and all terminal expenses.

ARTICLE 9

OWNERSHIP OF DOCUMENTS

Drawings and Specifications as instruments of service are and shall remain the property of the Architect whether the Project for which they are made is executed or not. They are not to be used by the Owner on other projects or extensions to this Project except by agreement in writing and with appropriate compensation to the Architect.

ARTICLE 10

SUCCESSORS AND ASSIGNS

The Owner and the Architect each binds himself, his partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither the Owner nor the Architect shall assign, sublet or transfer his interest in this Agreement without the written consent of the other.

ARTICLE 11

ARBITRATION

11.1 All claims, disputes and other matters in question arising out of, or relating to, this Agreement or the breach thereof shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining. This agreement so to arbitrate shall be specifically enforceable under the prevailing arbitration law.

11.2 Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

11.3 The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any court having jurisdiction thereof.

ARTICLE 12

EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

ARTICLE 13

APPLICABLE LAW

Unless otherwise specified, this Agreement shall be governed by the law of the principal place of business of the Architect.

This Agreement executed the day and year first written above.

OWNER BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA
BY Fred S. Ehrman
Fred S. Ehrman, Chairman
Robert W. Dahman
Robert W. Dahman

George F. Gable
DEC 21 1967

ARCHITECT STRAUSS ASSOCIATES, INC.
Architect's Registration No.
BY Herman S. Strauss
Herman S. Strauss, Vice-President
ATTEST Ralph E. Coblentz
Ralph E. Coblentz, Secretary

12/7/67
51-2103

LAWTON PARK SANITARY SEWERS

RESOLUTION NO. 190 - 1967

Resolved by the Board of Public Works of the City of Fort Wayne that the construction of a sanitary sewer system which from its size and character is only intended and adapted for use by Lawton Park, be and the same is hereby ordered.

Beginning at an existing manhole located on the East side of Clinton Street and 100 ± feet South of 6th Street; thence Northeasterly a distance of 336 ± feet to a proposed manhole; thence Easterly along the South side of 6th Street a distance of 345 ± feet to a proposed manhole; thence Northerly a distance of 405 ± feet to a proposed manhole on the North side of 7th Street; thence Westerly along the North side of 7th Street a distance of 311 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

Also, necessary 6 inch to connect the playground, shelter, pavilion, storage garage, pool, storehouse, barn, work shop and greenhouse to the aforedescribed sewer.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles, specifications now on file in the office of the department of Public Works of the City of Fort Wayne, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specification now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the Fort Wayne Park Department. The cost of said improvement shall be paid by the Fort Wayne Park Department out of monies currently appropriated for this project.

Adopted this 7th day of December, 1967.

Fred B. Ceman
Robert W. Dahman
Board of Public Works

Attest:

Clerk

ENGINEER'S ESTIMATE

PROJECT LAWTON PARK SANITARY SEWER - RESOLUTION NO. 190 DATE

ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	1397 ± l.f.	8" Pipe Sewer C-200 Type II Joint		
2		10" Pipe Sewer		
3		12" Pipe Sewer		
4		15" Pipe Sewer		
5		18" Pipe Sewer		
6		21" Pipe Sewer		
7		24" Concrete Pipe Sewer		
8		27" Concrete Pipe Sewer		
9		30" Concrete Pipe Sewer		
10		33" Concrete Pipe Sewer		
11		36" Concrete Pipe Sewer		
12		42" Concrete Pipe Sewer		
13		48" Concrete Pipe Sewer		
14	4 ± each	Standard Concrete Manhole Type IV		
15		Standard Cleanout		
16		Standard Concrete Catch Basin		
17		Standard Concrete Inlet		
18		12" Catch Basin Pipe		
19	11 ± v.f.	Standard Drop Sewer Pipe		
20	3 ± s.y.	Concrete Sidewalk		
21		Concrete Curb		
22		Concrete Pavement		
23		Asphalt Pavement over Concrete Base		
24		Asphalt Pavement over Stone Base		
25	800 ± s.y.	6" Crushed Stone Pavement		
26		Oiled Gravel Pavement		
27	500 ± c.y.	Bankrun Gravel Backfill		
28	5 ± each	6" T or Y (Incl. Permit)		
29	365 ± l.f.	6" VCP C-200, Type II Joint		
	ALTERNATE			
1A	1397 ± l.f.	8" Sewer Pipe ACP 2400		

CONTRACTOR'S TOTAL BID......	13,848.50
Advertising Cost...........	40.00
......	
Highway Permits............	
Inspection & Engineering...	2,000.00
TOTAL ESTIMATE	15,888.50

11/27/67
51-198-6

WESTMOOR SANITARY PUMPING STATION

RESOLUTION NO. 184

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of the Westmoor Sanitary Pumping Station, is intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

A proposed Pumping Station, including driveway, fencing and all other appurtenances, located on lot numbered 11 in Westmoor Extended Addition, complete and in place as per detailed plans and specifications.

Said Pumping Station with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the Office of the Department of Public Works of said City, and shall be used for sanitary purposes only.

All work done in making the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned, and the plans, profiles, special details and specifications now on file in the office of the Board of Public Works.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana, out of monies from the Sewer Utility Fund, and Federal and State Aid. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sanitary Pumping Station by direct tap or through the extension or connection of lateral or local lines discharging into said Pumping Station, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

Adopted this 27 day of November, 1967.

Fred A. Reimann
Robert W. Dohman

Board of Public Works

Attest:

Clerk

11/27/67
51-193-5

SANITARY INTERCEPTOR SEWER

RESOLUTION NO. 182

WESTMOOR INTERCEPTOR

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing manhole located on the existing 30 inch sewer in Beadell Street just East of Wright Street; thence Westerly in and along Beadell Street and the Westerly extension thereof a distance of 2,017 ± feet to a proposed manhole; thence North along the West side of Freeman Street a distance of 400 ± feet to a proposed manhole; thence West a distance of 335 ± feet to a proposed manhole; thence Southwesterly in and along Portage Boulevard and Taylor Street a distance of 2,220 ± feet to a proposed manhole on the North side of the existing ditch; thence Northwesterly along said ditch a distance of 200 ± feet to a proposed manhole; thence North along the East line of Harrison Fosnaught's Subdivision a distance of 85 ± feet to a proposed manhole; thence West between lots numbered 7 and 8 in said Addition a distance of 277 ± feet to a proposed manhole in Ardmore Avenue; thence Westerly following the meandering of the existing ditch a distance of 1,439 ± feet to a proposed manhole on the South side of Washington Road North; thence Northerly following the existing ditch a distance of 550 ± feet to a proposed manhole; thence Northwesterly a distance of 757 ± feet to a proposed manhole on the Northwesterly side of U. S. #24; thence Southwesterly along said highway a distance of 1,870 ± feet to a proposed manhole; thence West along the North line of Summit Place Addition a distance of 306 ± feet to a proposed manhole; thence South between lots numbered 11 and 12 in said Addition a distance of 215 ± feet to a proposed manhole in Palatine Drive; thence West in and along Palatine Drive a distance of 640 ± feet to a proposed manhole in Rekeweg Road; thence South in and along Rekeweg Road a distance of 540 ± feet to a proposed manhole at North Bend Drive; thence Southwesterly in and along North Bend Drive a distance of 1,237 ± feet to a proposed manhole; thence North in and along Glendale Drive a distance of 112 ± feet to a proposed manhole, terminating the gravity sewer; thence continuing with a force main North along Glendale Drive a distance of 220 ± feet; thence Easterly in and along Crandon Lane a distance of 800 ± feet, terminating at the proposed Pumping Station under Resolution No. 184.

Said gravity sewer and force main shall be 12, 18, 21 and 24 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana, out of monies from the Sewer Utility Fund, and Federal and State Aid. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connaetion of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

ADOPTED THIS 27 DAY OF November, 1967

Fred A. Rinard
Robert W. Dahman

Board of Public Works

Affix:

Clerk

RESOLUTION NO. 182 ENGINEER'S ESTIMATE DATE

PROJECT WESTMOOR INTERCEPTOR SANITARY SEWER

ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	
1		8" Pipe Sewer			
2		10" Pipe Sewer			
3		12" Pipe Sewer			
4		15" Pipe Sewer			
5	4,920 ± l.f.	18" Pipe Sewer, RCP Class III			
6	2,629 ± l.f.	21" Pipe Sewer, RCP Class III			
7	5,404 ± l.f.	24" Concrete Pipe Sewer, Class III			
8		27" Concrete Pipe Sewer			
9		30" Concrete Pipe Sewer			
10		33" Concrete Pipe Sewer			
11		36" Concrete Pipe Sewer			
12		42" Concrete Pipe Sewer			
13	48 ± each	48" Concrete Pipe Sewer, Type IV-A			
14		Standard Concrete Manhole			
15		Standard Cleanout			
16		Standard Concrete Catch Basin			
17		Standard Concrete Inlet			
18		12" Catch Basin Pipe			
19	10 ± v.f.	Standard Drop Sewer Pipe			
20	36 ± s.y.	Concrete Sidewalk			
21		Concrete Curb			
22	130 ± s.y. 6"	Concrete Pavement			
23	80 ± s.y. 3"	Asphalt Pavement over 6" Concrete Base			
24	31 ± s.y. 3"	Asphalt Pavement over 6" Stone Base			
25	155 ± s.y. 6"	Crushed Stone Pavement			
26		Oiled Gravel Pavement			
27	6,000 ± c.y.	Bankrun Gravel Backfill			
28	1,006 ± l.f.	12" C.I.Force Main(Incl.Fittings & Blocking)			
29	Lump Sum	Siphon #1(Sta.1 + 43 to Sta.2 + 13)			
30	Lump Sum	Siphon #2(Sta.20+76 to Sta.20+96)			
31	40 ± l.f.	24" RCP, Cl.III & Liner(Jack or Tun.)			
32	117 ± l.f.	21" RCP, Cl.III & Liner(Bore or Tun.)			
33	21,000 ± s.f.	Sheeting & Bracing			
34	10,600 ± s.f.	Sheet.& Bracing Left in Place			
35	900 ± c.y.	Crushed Stone Bedding			
36	1,500 ± s.y.	Double Chip & Seal			
37	16,500 ± s.y.	Hydro Seeding			
38	100 ± c.y.	Concrete Cradle			
		CONTRACTOR'S TOTAL BID......		303,446	00
		Advertising Cost...........		40	00
		Easements		160	00
		Highway Permits............		100	00
		Inspection & Engineering...		22,800	00
		TOTAL ESTIMATE		326,546	00

11/22/67
51-196-5

CARIBE COLONY SLUDGE LAGOONS INTERCEPTOR

RESOLUTION NO. 185

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

This Resolution consists of two lift stations and force mains described as follows:

Lift Station #1 being located on the East side of the Southerly Extension of Reed Road and 1,390 ± feet South of the South line of Caribe Colony Addition. Said Force Main for this Lift Station to run from the above described Station North along Reed Road a distance of 2,500 ± feet, terminating at the existing 36 inch gravity sewer located approximately 100 feet South of the intersection of Reed Road and the Old Maumee Road.

Lift Station #2 being located 900 ± feet East of the Southerly extension of Reed Road and 150 ± feet North of the North bank of the Maumee River in the Sludge Lagoons. The Force Main for the aforedescribed Lift Station will run North from said station along the existing dike of the lagoons, said dike being 900 ± feet East of the Southerly extension of Reed Road a distance of 1,800 ± feet to the North line of the Sludge Lagoons; thence West a distance of 800 ± feet, terminating at the proposed Lift Station #1.

Also, a Force Main beginning at the aforedescribed Force Main for Lift Station #2 and running East along the dike between the North and South Lagoons a distance of 1,050 ± feet and there terminating.

Said Force Mains shall be 6 inches in diameter with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the office of the Department of Public Works and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies from the Sewer Utility fund, and Federal and State Aid. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

Adopted this 22 day of November, 1967

Fred B. Kunau
Robert E. Steckman

Board of Public Works

Affix:

Clerk

RESOLUTION NO. 185 ENGINEER'S ESTIMATE

PROJECT CARIBE COLONY - SLUDGE LAGOONS DATE

ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	90 ± l.f.	8" Pipe Sewer C-200		
2		10" Pipe Sewer		
3		12" Pipe Sewer		
4		15" Pipe Sewer		
5		18" Pipe Sewer		
6		21" Pipe Sewer		
7		24" Concrete Pipe Sewer		
8		27" Concrete Pipe Sewer		
9		30" Concrete Pipe Sewer		
10		33" Concrete Pipe Sewer		
11		36" Concrete Pipe Sewer		
12		42" Concrete Pipe Sewer		
13		48" Concrete Pipe Sewer		
14		Standard Concrete Manhole		
15		Standard Cleanout		
16		Standard Concrete Catch Basin		
17		Standard Concrete Inlet		
18		12" Catch Basin Pipe		
19		Standard Drop Sewer Pipe		
20		Concrete Sidewalk		
21		Concrete Curb		
22		Concrete Pavement		
23		Asphalt Pavement over Concrete Base		
24		Asphalt Pavement over Stone Base		
25	2,000 ± s.y. 2"	Crushed Stone Pavement		
26		Oiled Gravel Pavement		
27	953 ± c.y.	Bankrun Gravel Backfill		
28	Lump Sum	6,065 ± l.f. 6" C.I. Force Main(Incl.		
		all fittings & Blocks in Place)		
29	Lump Sum	No.1 Lift Station & Wet Well, Compl.		
		and in place		
30	Lump Sum	No.2 Lift Station & Wet Well, Compl.		
		and in place		
31	10 ± each	6"x6"x6"T, 6"Plug Valve with Valve		
		Box, & 8' x 6" Stub, complete and		
		in place		
32	1 ± each	6" Valve & Valve Box Compl.@ 16 + 48		
33	1 ± each	Sluice Gate & Chamber, complete &		
		in place		
34	3,300 ± s.y.	Double Chip and Seal		

CONTRACTOR'S TOTAL BID......	97,940.33
Advertising Cost..........	40.00
Electric Power	3,000.00
Highway Permits...........	
Inspection & Engineering...	7,000.00
TOTAL ESTIMATE	107,980.33

11/22/67
5K-195-3

SANITARY INTERCEPTOR SEWER

RESOLUTION NO. 186

LAWTON PLACE INTERCEPTOR

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at a proposed pumping station located on the East side of Griswold Drive and in the alley between Riverside Avenue and Lawton Place; thence northerly with a gravity sewer a distance of 740 ± feet, terminating at a proposed manhole on the existing sewer located in the alley on the North side of Lawton Place.

Also, a force main running from the above described proposed lift station South along the East side of Griswold Drive to an existing manhole located in the alley South of Riverside Avenue.

Also, six new manholes to be constructed on the existing sewer located in the alley North of Lawton Place and South of Lawton Place.

Said gravity sewer shall be 12 inches in diameter. Said force main shall be 4 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the palns, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana and Federal and State Aid.

Adopted this 22 day of November, 1967

Fred B. Freeman
Robert W. Dahman

Board of Public Works

Attest:

Clerk

RESOLUTION NO. 186 ENGINEER'S ESTIMATE

PROJECT LAWTON PLACE INTERCEPTOR DATE

ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1		8" Pipe Sewer		
2	40 ± l.f.	10" Pipe Sewer RCP, Class II		
3	374 ± l.f.	12" Pipe Sewer RCP, Class III		
4		15" Pipe Sewer		
5		18" Pipe Sewer		
6		21" Pipe Sewer		
7		24" Concrete Pipe Sewer		
8		27" Concrete Pipe Sewer		
9		30" Concrete Pipe Sewer		
10		33" Concrete Pipe Sewer		
11		36" Concrete Pipe Sewer		
12		42" Concrete Pipe Sewer		
13		48" Concrete Pipe Sewer		
14	8 ± each	Standard Concrete Manhole, Type IV		
15		Standard Cleanout		
16		Standard Concrete Catch Basin		
17		Standard Concrete Inlet		
18		12" Catch Basin Pipe		
19		Standard Drop Sewer Pipe		
20		Concrete Sidewalk		
21		Concrete Curb		
22		Concrete Pavement		
23		Asphalt Pavement over Concrete Base		
24	170 ± s.y. 3"	Asphalt Pavement over 8" Stone Base		
25		Crushed Stone Pavement		
26		Oiled Gravel Pavement		
27	900 ± c.y.	Bankrun Gravel Backfill		
28	1 ± each	200GPM Lift Station(With Man Lift)		
		Complete in place including wet well		
29	346 ± l.f.	4" C.I. Force Main ASA #22, Class		
		150, Complete with fittings & block-		
		ing in place		
	ALTERNATE			
29A		4" ACP Force Main, AWWA C-400-53T		
		Class 150, Complete with fittings &		
		blocking in place		

CONTRACTOR'S TOTAL BID......	29,320.78
Advertising Cost..........	100.00
......	
Highway Permits...........	
Inspection & Engineering...	3,000.00
TOTAL ESTIMATE	32,420.78

11/22/67
5-1-196-6

SANITARY INTERCEPTOR SEWER

RESOLUTION NO. 187

SPY RUN INTERCEPTOR - PHASE II

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at proposed manhole #10 on Resolution No. 183, said manhole being located on the West line of lot numbered 9 in Washington Acres Addition and being 470 ± feet North of the North line of Washington Center Road; thence Northerly along the East line of the West 1/2 of the Southwest 1/4 of Section 15, Township 31 North, Range 12 East, a distance of 2,150 ± feet to a proposed manhole on the South side of Ludwig Road; thence East along the South side of Ludwig Road a distance of 300 ± feet to a proposed manhole; thence Northeasterly along the existing ditch a distance of 870 ± feet to a proposed manhole; thence Northwesterly a distance of 95 ± feet to a proposed manhole; thence Northerly 250 ± feet to a proposed manhole; thence Westerly a distance of 490 ± feet to a proposed manhole; thence Northerly a distance of 1,315 ± feet to a proposed manhole on the South side of Cook Road; thence Easterly along the South side of Cook Road a distance of 170 ± feet to a proposed manhole; thence Northerly a distance of 535 ± feet to a proposed manhole located on the existing sewer.

Said sewer shall be 21 and 24 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana, out of monies from the Sewer Utility Fund, and Federal and State Aid. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

ADOPTED THIS 22 DAY OF November, 1967.

Fred R. Ruwan
Robert W. Wahman

Board of Public Works

Attest:

Clerk

Resolution No. 187

ENGINEER'S ESTIMATE

PROJECT Spy Run Interceptor - Phase II

DATE

ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1		8" Pipe Sewer		
2		10" Pipe Sewer		
3		12" Pipe Sewer		
4		15" Pipe Sewer		
5		18" Pipe Sewer		
6	2020 ± l.f.	21" Pipe Sewer, RCP Cl.III & IV		
7	4255 ± l.f.	24" Concrete Pipe Sewer, Cl.II &IV		
8		27" Concrete Pipe Sewer		
9		30" Concrete Pipe Sewer		
10		33" Concrete Pipe Sewer		
11		36" Concrete Pipe Sewer		
12		42" Concrete Pipe Sewer		
13		48" Concrete Pipe Sewer		
14	17 ± each	Standard Concrete Manhole Type IV		
15		Standard Cleanout		
16		Standard Concrete Catch Basin		
17		Standard Concrete Inlet		
18		12" Catch Basin Pipe		
19		Standard Drop Sewer Pipe		
20		Concrete Sidewalk		
21		Concrete Curb		
22		Concrete Pavement		
23		Asphalt Pavement over Concrete Base		
24		Asphalt Pavement over Stone Base		
25	200 ± s.y. 6"	Crushed Stone Pavement		
26		Oiled Gravel Pavement		
27	904 ± c.y.	Bankrun Gravel Backfill		
28	3000 ± s.y.	Hydro seeding (Incl. Mulch)		

CONTRACTOR'S TOTAL BID......	107,027.00
Advertising Cost...........	40.00
Contingency	1,000.00
Easement Cost	2,000.00
Highway Permits............	20.00
Inspection & Engineering...	6,800.00
TOTAL ESTIMATE	116,887.00

[illegible] 181-67

11/20/67
51-1[illegible]-8

SEWER EASEMENT RESOLUTION NO. 27 - 1967

(Temporary and Permanent)

MODIFIED

Paragraph 1 is to read as follows:

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 21 through 26 in Home Gardens Addition; lots numbered 32, 33, 35 through 46 inclusive, and 65 in Butz Subdivision.

Paragraph 2 is to read as follows:

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of lots numbered 21 through 26 in Home Gardens Addition; and lots numbered 32, 33, 35 through 46 inclusive, and 65 in Butz Subdivision.

Board of Public Works

Attest:

~~Clerk~~

Reference: Resolution No. 181

Sewer 181-67

11/20/67
51-1[illegible]-8

SEWER EASEMENT RESOLUTION NO. 27 - 1967

(Temporary and Permanent)

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 21 through 26 in Home Gardens Addition; lots numbered 32, 33, 45, 46 and 65 in Butz Subdivision.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of lots numbered 21 through 26 in Home Gardens Addition; and lots numbered 32, 33, 45 and 65 in Butz Subdivision, more particularly described as follows:

A permanent easement 14 feet in uniform width, 7 feet on each side of the following described centerline, across and through lots numbered 21 through 26 inclusive, in Home Gardens Addition; commencing at a point 250 feet East of the Northwest property corner of lot numbered 21 in Home Gardens Addition, and on the South right of way line of Warfield Street; thence in a Southwesterly direction for a distance of 559 ± feet to a point located in the Northwest corner of lot numbered 26 in Home Gardens Addition.

Also, the West 7 feet of lots numbered 45, 46 and 65 in the Butz Subdivision.

Also, the Southwest 14 feet of lot numbered 45 in the Butz Subdivision, parallel and adjacent to U.S. Highway No. 27.

Also, a 14 foot easement consisting of the East 7 feet of lot numbered 32 in Butz Subdivision and the West 7 feet of lot numbered 33 in Butz Subdivision.

TEMPORARY EASEMENT:

A 20 foot temporary easement parallel and immediately adjacent to the Northwest part of the proposed 14 foot permanent easement described across and through lots numbered 21 through 26 inclusive, in Home Gardens Addition.

Also, a 13 foot temporary easement parallel and immediately adjacent to the East part of the proposed permanent easement on lots numbered 45, 46 and 65 in the Butz Subdivision.

Also, a 20 foot temporary easement parallel and immediately adjacent to the Northeast part of the proposed permanent easement on lot numbered 45 in the Butz Subdivision.

Also, a 20 foot temporary easement parallel and immediately adjacent to the North part of the 7.5 foot existing easement on the South part of lots 35 through 45 inclusive, in Butz Subdivision.

Also, a 20 foot temporary easement parallel and immediately adjacent to the West part of the proposed permanent easement on the East part of lot numbered 32 in Butz Subdivision.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southwest and Southeast 1/4, Section 25, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary easement shall expire one year from the date of adoption.

Adopted this 20 day of November, 1967

Fred A. [illegible]

Robert W. Dahman

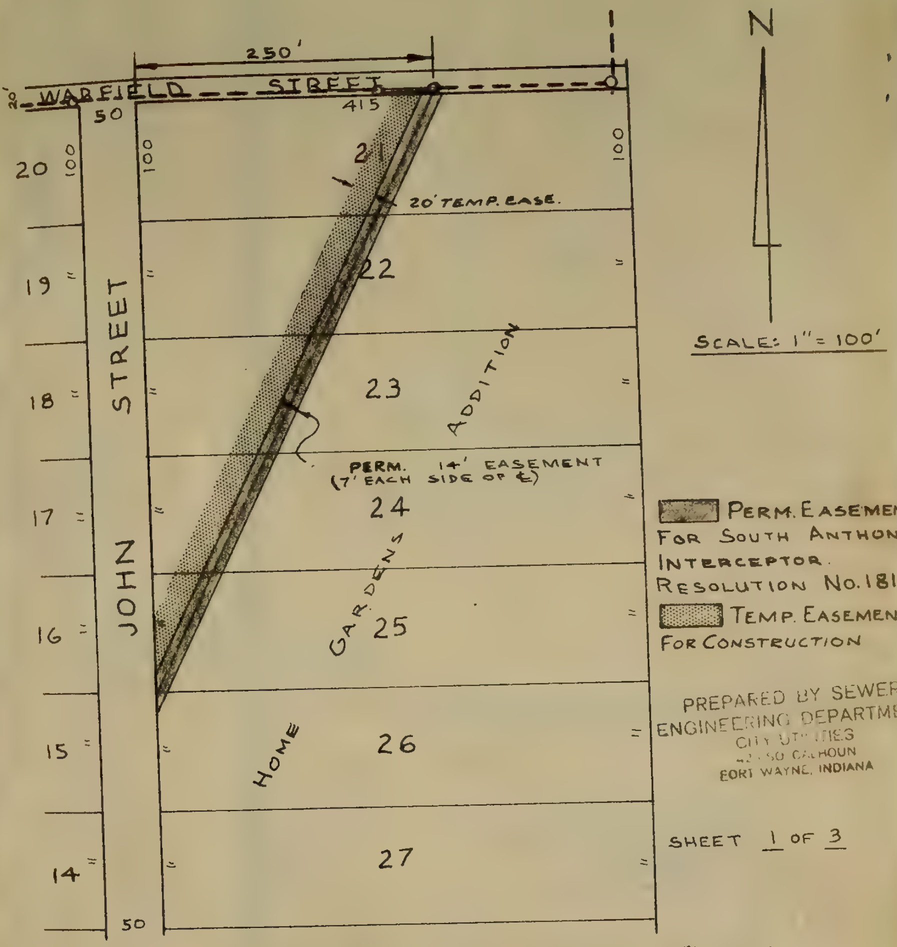
Board of Public Works

Attest:

~~Clerk~~

Reference: Resolution No. 181

S.W. ¼ SECTION 25, T. 30 N,
R. 12 EAST.


N
SCALE: 1" = 100'
250'
20'
WARFIELD STREET
JOHN STREET
50
415
100
21
22
23
24
25
26
27
20
19
18
17
16
15
14
20' TEMP. EASE.
PERM. 14' EASEMENT
(7' EACH SIDE OF ℄)
HOME GARDENS ADDITION
50

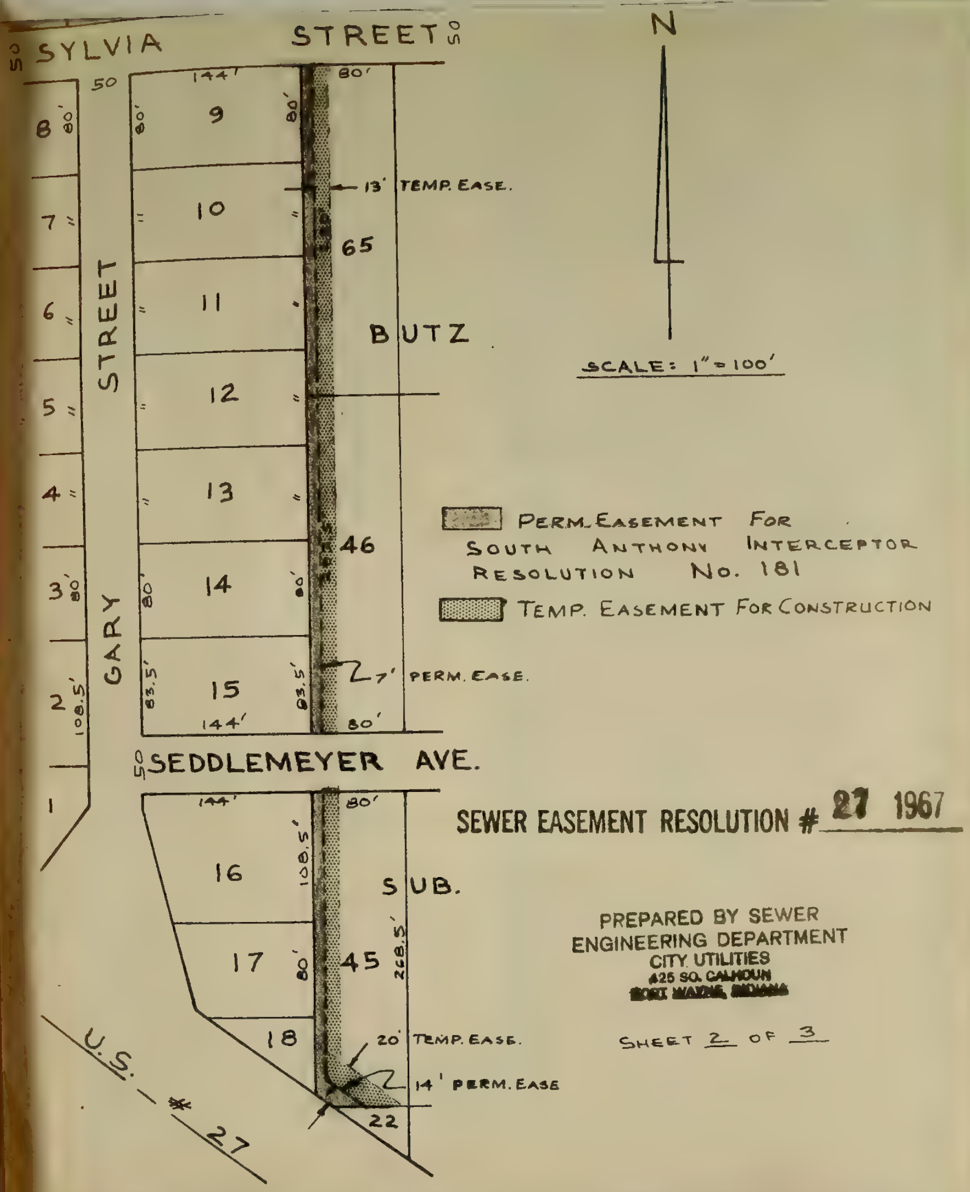
▨ PERM. EASEMENT
FOR SOUTH ANTHONY
INTERCEPTOR.
RESOLUTION No. 181

▨ TEMP. EASEMENT
FOR CONSTRUCTION

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
[illegible] SO CALHOUN
FORT WAYNE, INDIANA

SHEET 1 OF 3

SEWER EASEMENT RESOLUTION # 27 1961


SYLVIA STREET
50
50
N
144'
80'
8
7
6
5
4
3
2
1
80'
108.5'
9
10
11
12
13
14
15
16
17
18
22
GARY STREET
13' TEMP. EASE.
65
BUTZ
46
7' PERM. EASE.
83.5'
SEDDLEMEYER AVE.
SUB.
45
268.5'
108.5'
20' TEMP. EASE.
14' PERM. EASE
U.S. # 27
SCALE: 1" = 100'

▨ PERM. EASEMENT FOR SOUTH ANTHONY INTERCEPTOR RESOLUTION No. 181

▨ TEMP. EASEMENT FOR CONSTRUCTION

SEWER EASEMENT RESOLUTION # 27 1967

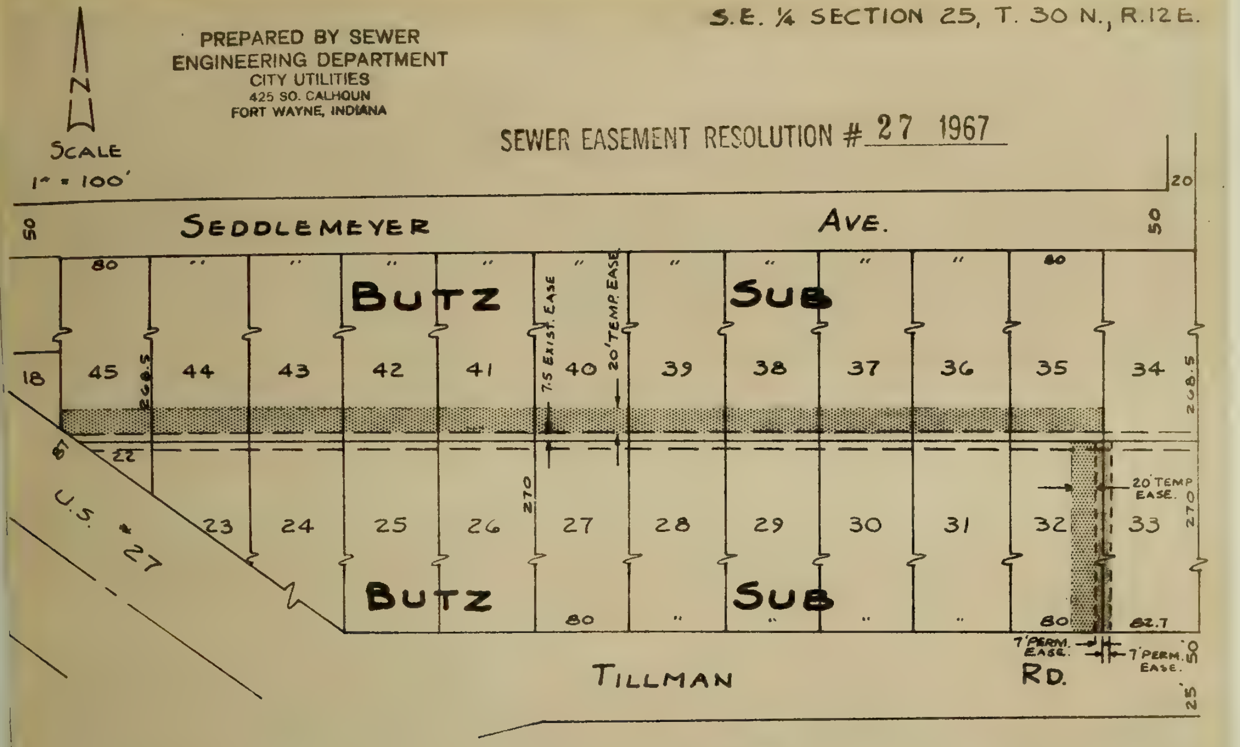
PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA

SHEET 2 OF 3

S.E. ¼ SECTION 25, T. 30 N., R.12 E.

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA

SEWER EASEMENT RESOLUTION # 27 1967


N
SCALE
1" = 100'
SEDDLEMEYER AVE.
50
20
80
BUTZ SUB
BUTZ SUB
18
45 44 43 42 41 40 39 38 37 36 35 34
23 24 25 26 27 28 29 30 31 32 33
268.5
270
22
7.5 EXIST. EASE
20' TEMP. EASE
20' TEMP EASE.
7' PERM. EASE.
82.7
U.S. # 27
TILLMAN RD.
25

▨ PERM. EASEMENT FOR SOUTH ANTHONY INTERCEPTOR SEWER RESOLUTION # 181

▨ TEMP. EASEMENT FOR CONSTRUCTION

SHEET 3 OF 3

[illegible] - 183-67

C. E. 66-(D)
11/66
11/20/67
51-191-11

TRIPLICATE

THE PENNSYLVANIA RAILROAD COMPANY

LICENSE to INDIVIDUALS or CORPORATIONS for ELECTRIC TRANSMISSION LINES (Power or Communication) or PIPE LINES across the RIGHT-OF-WAY, TRACKS and PROPERTY of the Railroad Company

---

THIS AGREEMENT, made this **twenty-eighth** day of **September** in the year of our Lord one thousand nine hundred and **sixty-seven** (A. D. 19**67**) by and between THE PENNSYLVANIA RAILROAD COMPANY, operating the railroad of

Penndel Company

hereinafter called the Railroad Company, party of the first part, and

The City of Fort Wayne
Board of Public Works
Fort Wayne, Indiana

hereinafter called the Licensee, party of the second part, conducting business under the laws of the State of **Indiana**, and organized as follows:—(See Note 1.)

1. PREAMBLE OF OCCUPATION:

WHEREAS, the Licensee desires to construct, operate and maintain certain ~~wires, or cables, or~~ pipe lines, and appurtenances, (such ~~wires or cables or~~ pipe lines as are herein described, together with their appurtenances, are hereinafter for convenience referred to as "~~wires, cables,~~ pipe lines and appurtenances") across the right-of-way or property of the Railroad Company which are described in general terms and expressed in purpose as follows:—

(a) Location:— **Fort Wayne Division - Grand Rapids Branch**

1. Mile post **97** plus **3302** feet.
2. Name of nearest station **Fort Wayne**
3. County **Allen** 4. State **Indiana**

(b) Purpose:—

~~WIRE LINES 1. Communication, or 2. Power Transmission;~~

~~PIPE LINES 3. Gas (natural or artificial); 4. Oil;~~

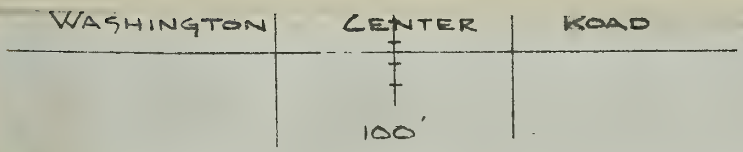
~~5. Gasoline;~~ 6. Water; 7. Miscellaneous. **(Sanitary Sewer)**

(c) Description of the construction ~~(naming pressure expected on pipe lines)~~ and occupation sufficient for determining upon the adequacy of strength ~~and for computation of "fees and rental charges."~~ (See Note 2.)

Underground crossing by one (1) 21 inch RCP for Sanitary Sewer.

Above pipe to be encased in a 36 inch steel encasement pipe located approximately 22 feet below base of rails.

Length of crossing - 100 feet.



Spy Run Extension - 18347

C. E. 66-(D)
11/66

20/67
51-191-11

TRIPLICATE

THE PENNSYLVANIA RAILROAD COMPANY

LICENSE to INDIVIDUALS or CORPORATIONS for ELECTRIC TRANSMISSION LINES (Power or Communication) or PIPE LINES across the RIGHT-OF-WAY, TRACKS and PROPERTY of the Railroad Company

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(a) Location:— **Fort Wayne Division - Grand Rapids Branch**

1. Mile post **97** plus **3302** feet.
2. Name of nearest station **Fort Wayne**
3. County **Allen** 4. State **Indiana**

(b) Purpose:—

WI~~RE LINES 1. Communication, or 2. Power Transmission;~~

~~PIPE LINES 3. Gas (natural or artificial); 4. Oil;~~

~~5. Gasoline;~~ 6. Water; 7. Miscellaneous. **(Sanitary Sewer)**

(c) Description of the construction ~~(naming pressure expected on pipe lines)~~ and occupation sufficient for determining upon the adequacy of strength ~~and for computation of "fees and rental charges."~~ (See Note 2.)

Underground crossing by one (1) 21 inch RCP for Sanitary Sewer.

Above pipe to be encased in a 36 inch steel encasement pipe located approximately 22 feet below base of rails.

Length of crossing - 100 feet.

II. TERMS.

WITNESSETH, that the Railroad Company, in consideration of the payments and privileges herein named, hereby grants to the Licensee, insofar as the Railroad Company's present title enables it so to do, the right to construct, use, maintain, renew and remove the said ~~wires, cables~~, pipe lines, and appurtenances at the said location upon and under the following terms and conditions, to wit:

First. The location of the ~~wires, cables~~, pipe lines, and appurtenances shall be as set forth and shown on Plan ~~No.~~ ______, dated September 11, 1967 , marked "Exhibit A," hereto annexed and made a part hereof.

Second. The ~~wires, cables~~, pipe lines, and appurtenances shall be constructed, maintained, renewed and operated in accordance with the exclusive purpose stated in Section I, "Preamble of Occupation" ~~and with construction plans Nos.~~ , ~~dated~~ , ~~marked "Exhibit B", consisting of~~ ~~sheets, hereto annexed and made a part hereof~~, excepting only when modifications thereof or departures therefrom have been subsequently agreed to in writing by the parties hereto; which plans and the construction and maintenance of the structures shall be in conformity with the specifications and protective requirements for each class of structure following:—

~~Communication Lines.~~

~~"Specifications 1-B-1 of the Telegraph and Telephone Section of the Association of American Railroads covering telephone, telegraph and other communication wires and cables crossing the tracks of steam and electrified railroads, (current issue)."~~

~~Power Lines.~~

~~"Specifications for electrical supply lines at crossings with the facilities of steam and electrified railroads incorporated in Report of Joint Engineering Committee of Association of American Railroads and Edison Electric Institute, issued August, 1946 and adopted by Electrical Section, Engineering Division, A. A. R."~~

~~Pipe Lines (GAS, OIL, GASOLINE AND FLAMMABLE MATTER).~~

~~1. All pipe lines conveying gas (natural or artificial), oil, gasoline or other flammable matter shall be manufactured, constructed, laid and maintained, together with the auxiliary or protecting casing-pipe, when used, in accordance with the following specifications:—~~

- ~~(a) Specifications for Steel and Iron Pipe for Line Pipe purposes adopted by the Board of Directors of the American Petroleum Institute. The latest issue at the time of execution of this agreement shall govern.~~
- ~~(b) The pipe shall be manufactured of either:—~~
  - ~~(1) Lap Weld and Grade-A Seamless Steel,~~
  - ~~(2) Or Open Hearth Iron and Wrought Iron Lap Weld. Wrought iron made by the "Aston Process" equalling the specification requirements will be acceptable.~~
- ~~(c) The couplings shall be preferably of the threaded type. Welded couplings will be acceptable when the workmanship has been done in accordance with latest established high-grade practice.~~
- ~~(d) The strength of material, thickness and weight of pipe shall be designed to withstand the pressure under which this line will be worked as named in Section I, "Preamble of Occupation," Clause (c).~~
- ~~(e) Accessible emergency shut-off valves are required within effective distance at locations selected by the negotiating agent of the Railroad Company where hazard to life and property should be guarded against.~~

Pipe Lines (WATER).

2. All pipe lines conveying water shall be manufactured, constructed, laid, and maintained, together with auxiliary or protecting casing-pipe, when required, in accordance with the stand-

ard specifications of the American Water Works Association, or shall meet with the requirements and approval of the Railroad Company.

(a) The strength of material, thickness, and weight of pipe shall be designed to withstand the pressure under which this line will be worked, as named in Section I, "Preamble of Occupation", Clause (c).

(b) Accessible emergency shut-off valves are required within effective distance at locations selected by negotiating agent of the Railroad Company where hazard to life and property should be guarded against.

3. Pipe Depth—Pipe lines conveying gas (natural or artificial), oil, gasoline or other flammable matter, or water under the main tracks and sidings must be laid at a depth of at least 5 feet from the base of rail to the top of the pipe line, or its casing when encased. Under yard—and side tracks and industry tracks not grouped with the right-of-way tracks above, the depth of the pipe line may be reduced to 4 feet, which is also the minimum depth required for pipe lines below the ground surface unoccupied by tracks.

4. Pipe Casing—Pipe lines for transmission of gas (natural or artificial), oil, gasoline or other flammable matter, or water must be laid without depressions of line inside a protecting casing-pipe under the following conditions:—

(a) In all cases for water transmission, A.R.E.A. Specification for Pipe Line crossings under Railway Tracks—Part "B", non-flammable substance, will govern for crossing under a group of main tracks and passing sidings.

(b) In all cases for flammable gas and oil transmission under a group of main tracks and passing sidings regardless of pressure. If the location is such that the casing may become partly filled with water from the outside at a pipe-end, one or both ends of the casing should be packed with hemp, and a vent pipe of not less than 2 inches diameter, with a pipe elbow 12 inches above ground and turned from the tracks, be provided at the point where gas fumes may be expected to accumulate.

(c) The encasing pipe shall be laid across the entire width of a right-of-way as distinguished from area-land, unless the right-of-way line on either side of the tracks is less than 25 feet from the center of the nearest track, in which case the casing shall be extended to the 25-foot rectangular distance from the center line of the nearest track, although beyond the right-of-way line.

(d) A casing will not be required over pipe lines laid under land unoccupied by tracks, except at places where the General Manager of the Railroad Company considers that a considerable degree of hazard will be created.

~~5. No pipe lines conveying gas (natural or artificial), oil, gasoline or other flammable matter shall be laid through or under bridges or culverts, except in cases especially provided for.~~

6. No pipe line shall be laid through or under bridges or culverts where there is likelihood of restricting the area required for the purposes for which the bridges or culverts were built, or endangering foundations of important structures.

Third. No attachment of ~~wires, cables,~~ pipe lines, and appurtenances shall be made to any bridge (or its supports) of the Railroad Company unless specifically provided for in this agreement, and then only in accordance with the Railroad Company's plans and specifications.

~~Fourth. No poles, towers, anchors or supports of any kind for the wires, cables, and appurtenances shall be located on the right-of-way or property of the Railroad Company unless specifically provided for in this agreement.~~

Fifth. If the Licensee desires or is required, as herein provided, to revise, renew, add to or alter in any manner whatsoever the above mentioned ~~wires, cables,~~ pipe lines (including also any change in operating pressure) and appurtenances, it shall submit plans to the Railroad Company and procure the written approval of the Railroad Company thereto before any work or alteration of the structure is performed and the terms and conditions of this contract with respect to the original construction shall apply thereto, ~~except as to rentals which shall be mutually agreed upon.~~

Sixth. The Licensee shall at all times be obligated promptly to maintain, repair and renew said ~~wires, cables~~, pipe lines, and appurtenances; and shall in any event upon notice in writing from the Railroad Company requiring it so to do promptly make such repairs and renewals thereto as may be required by the Railroad Company, or the Railroad Company for the purpose of protecting and safeguarding its property, traffic, patrons, or employes from damage or injury, may with or without notice to the Licensee at any time make such repairs and renewals thereto and furnish such material therefor as it deems adequate and necessary.

Seventh. The Licensee shall, upon request in writing of the Railroad Company, promptly change the location of said ~~wires, cables;~~ pipe lines, and appurtenances covered by this agreement, where over, upon or in the property and facilities of the Railroad Company to another location, to permit and accommodate changes of grade or alignment and improvement in or additions to the facilities of the Railroad Company upon land now or hereafter owned or used by the Railroad Company to the intent that said construction shall at all times comply with the terms and conditions of this agreement with respect to the original construction; or in the event of the lease, sale or disposal of the premises or any part thereof encumbered by this license, then the said Licensee shall make such adjustments or relocations of its facilities as are over, upon or in the property and facilities of the Railroad Company as may be required by the said Railroad Company or its grantee; and if the Licensee shall fail or refuse to comply therewith, then the duly authorized agents of the Railroad Company may make such repairs or adjustments or changes in location and provide necessary material therefor.

Eighth. All work herein contemplated, of whatever nature and for whatever purpose, shall be done and performed by the Licensee, and at such time and in such manner as may be approved by the General Manager of the Railroad Company or his duly authorized agent; or the Railroad Company may from time to time perform all or any part of such work as shall be included within the limits of its right-of-way and property.

Ninth. (a) The supervision of the work performed and the approval of the material used in construction, maintenance, repairs, and renewals, alterations or adjustments of the facilities covered by this agreement shall be within the jurisdictional rights of the Railroad Company.

(b) The right of supervision over the construction work and inspection of structures from time to time thereafter by the Railroad Company shall extend for such distance on each side of the Railroad Company property as the method of construction and materials used may have an important bearing upon the strength and stability of the structure over, upon or in the railroad property.

Tenth. If the Railroad Company deems it advisable, during the progress of any work of construction, maintenance, repairs, renewals, alterations, adjustments or removal of the ~~wires, cables~~, pipe lines, and appurtenances of the Licensee, to place watchmen or flagmen for the protection of the property owned or in possession or control of the Railroad Company, or its employes, patrons or licensees, the Railroad Company shall have the right so to do, and the Licensee shall, upon bill being rendered, pay or refund the cost and expense thereof, plus fifteen (15%) per centum for supervision; but failure of said Railroad Company so to do or failure or neglect of such watchmen or flagmen shall in no event be construed as in any manner or degree affecting any obligations of the Licensee as provided for in Clauses Eleventh and Twelfth (a) and (b) hereof.

Eleventh. In the event that the Railroad Company shall do and perform any of the work herein mentioned or contemplated, whether of construction, maintenance, repairs, renewals, alterations, adjustments or removal of the ~~wires, cables~~, pipe lines and appurtenances of the Licensee, for and at the expense of the Licensee, said Licensee covenants and agrees to and shall indemnify, protect and save harmless the Railroad Company from all loss and damage to property, or injury to or death of persons growing out of or resulting from the performance of said work and whether attributable to the fault, failure or negligence of the Railroad Company, or otherwise.

Twelfth. (a) It is understood between the parties hereto that the operations of the Railroad Company at or near said crossing involve some risk, and the Licensee as part of the consideration for this grant hereby releases and waives any right to ask for or demand damages for or on account of loss of or injury to the ~~wires, cables,~~ pipe lines ~~(and contents thereof),~~ and appurtenances of the Licensee that are over, upon, or in the property and facilities of the Railroad Company, including the loss of or interference with service thereof and whether attributable to the fault, failure or negligence of the Railroad Company or otherwise.

(b) And the Licensee also covenants and agrees to and shall at all times indemnify, protect and save harmless the Railroad Company from and against all cost or expense resulting from any and all losses, damages, detriment, suits, claims, demands, costs and charges which the said Railroad Company may directly or indirectly suffer, sustain or be subjected to by reason or on account of the construction, placement, attachment, presence, use, maintenance, relocation or removal of the ~~wires, cables~~, pipe lines, and appurtenances on or from the premises of the Railroad Company whether such losses and damages be suffered or sustained by the Railroad Company directly or by its employes, patrons or licensees, or be suffered or sustained by other persons or corporations, including the Licensee, its employes and agents who may seek to hold the Railroad Company liable therefor, and whether attributable to the fault, failure or negligence of the Railroad Company or otherwise.

Thirteenth. All costs and expense, in connection with the installation, maintenance, repairs, renewals, relocations, alterations, adjustments or removal of the ~~wires, cables~~, pipe lines, and appurtenances shall be borne by the Licensee, and in the event of work being performed or materials being furnished by the Railroad Company under its stipulated right to perform work of installation, maintenance, repairs, relocation, renewals, alterations, adjustments or removal under any section hereof, the cost so incurred together with fifteen (15%) per centum for supervision and use of tools, shall be paid by the Licensee within thirty (30) days after presentation of bills.

Fourteenth. Upon execution hereof The Licensee shall also pay to the Railroad Company compensation as follows:—

Reimbursement for engineering expenses incurred at request of applicant (if any)	$ None
Fee for preparation of papers and other incidental expenses	$ 100.00
Compensation ~~Annual rental~~ for use of right-of-way and property	$ 400.00

In the event of the removal or abandonment by the Licensee of its pipe line and appurtenances at the crossing covered by this agreement, no refund shall be made by the Railroad Company to the Licensee of any portion of the money paid by the Licensee for the privilege of crossing the Railroad Company's property.

Fifteenth. Upon termination of this agreement or upon the removal or abandonment of the facilities covered hereby, all the rights, title and interest of the Licensee hereunder shall cease and determine, and this instrument shall thereupon become and be null and void, except only as to any ~~rentals and~~ liability accrued prior thereto, and the Licensee shall thereupon and without charge formally cancel this agreement, and the Licensee shall remove its said ~~wires, cables,~~ pipe lines, and appurtenances from the Railroad Company's property, and the right-of-way and all property of the Railroad Company shall be restored in good condition and to the satisfaction of the Railroad Company. If the Licensee fails or refuses to remove its structures and appurtenances under the foregoing conditions, the Railroad Company shall be privileged to do so at the cost and expense of the Licensee, and the Railroad Company shall not be liable in any manner to the Licensee for said removal.

Sixteenth. The rights conferred hereby shall be the privilege of the Licensee only, and no assignment or transfer thereof shall be made, or other use be permitted than for the purpose stated in the Preamble without the consent and agreement in writing of the Railroad Company being first had and obtained.

Seventeenth. This agreement with the rights granted shall be binding upon the parties hereto and remain in full force and effect until terminated by the Licensee giving to the Railroad Company thirty (30) days' written notice of its desire to terminate; and upon the expiration of said thirty (30) days after service of such notice, this agreement and the permission and privilege hereby granted shall absolutely cease and determine.

Eighteenth. This agreement shall take effect as of the first day of November, A.D. 1967.

IN WITNESS WHEREOF, the said parties hereto have caused this agreement to be duly executed in the day and year first hereinbefore written.

~~Witness~~: **Attest:**

Brittingham
Asst. Secretary

Penndel Company
By R W Loder
President

~~Witness~~: **Attest:**

Asst. to Secretary

The Pennsylvania Railroad Company
By
Asst. General Manager

~~Witness~~: **Attest:**

Fuad G. Bonahoom
City Clerk

The City of Fort Wayne
By Harold S. Zeis
Mayor

Witness:

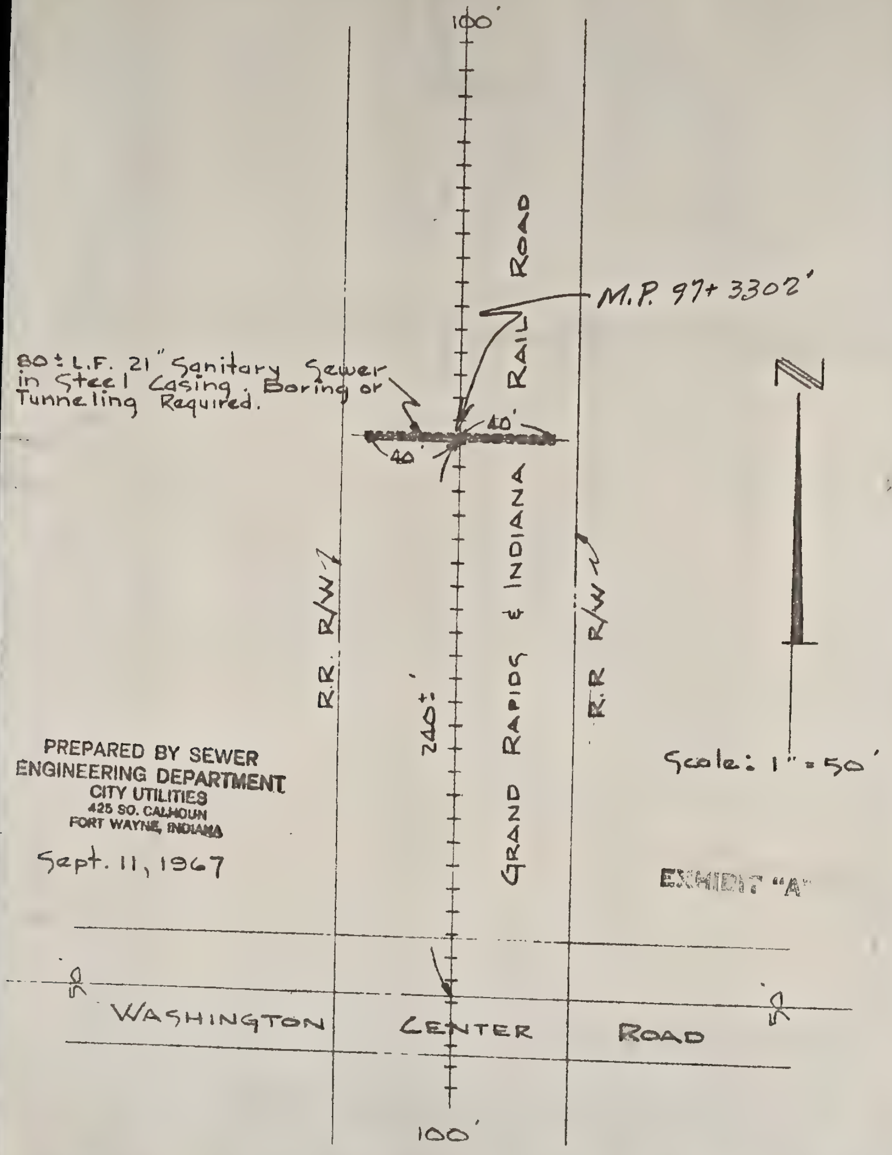
By Kenneth McGraw

Approval by the Board of Public Works
APPROVED
BOARD OF PUBLIC WORKS
By
By
CHAIRMAN

These NOTES are explanatory of descriptions for filling in the blank spaces of the form:

1. If the Licensee is a corporation, insert the name of such corporation and add thereto: "a corporation organized and existing under the laws of the State of ." If the Licensee is an individual, insert individual's full name and address. If Licensee is a partnership, insert name of partnership, followed by: "a partnership consisting of (insert names of all partners)".
2. (a) Crossing of 3 Aerial Wires for transmission of electric energy at.............................volts potential,.............................feet in length.
   (b) Crossing of 40 Aerial Wires for communication lines with current at.............................volts, ...feet in length.
   (c) Instead of Aerial Wires, the crossings may be Aerial Cables, or Underground Wires, Cables, and Conduits of.......................voltage, and containing.......................conductors per cable.
   (d) There should be a statement in detail of Attachments, Poles, Towers, Guys, Anchors, etc.
   (e) Crossing of 2 Pipe Lines for conveying gas (natural or artificial), oil, gasoline, water, sewerage, or steam of...................inches inside diameter under pressure of...................pounds per square inch.

Edition of 12-12-50.


100'
M.P. 97+ 3302'
80± L.F. 21" Sanitary Sewer in Steel Casing. Boring or Tunneling Required.
40'
40'
GRAND RAPIDS & INDIANA RAIL ROAD
R.R. R/W
R.R R/W
240±'
WASHINGTON CENTER ROAD
100'
N

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA

Sept. 11, 1967

Scale: 1" = 50'

EXHIBIT "A"

THIRTEENTH STREET EXTENSION

5 1-187-10

BAER FIELD EXPRESSWAY

11.5/67

WHEREAS, in connection with designing the Baer Field Expressway, the State Highway Commission has asked for assurance that local government agencies will extend 13th Street, Baer Field, northward to connect with the Expressway; and

WHEREAS, representatives of the agencies involved have worked out a proposal for their joint participation in such extension as follows:

1) The Board of Aviation Commissioners would acquire and provide a minimum of Twenty (20) feet additional Right-Of-Way from Ferguson Road north to "C" Street; and

2) The Board of Aviation Commissioners would dedicate a Right-Of-Way One Hundred (100) feet wide from "C" Street north to the Baer Field property line; and

3) The Developers of Trade-In-Homes, Inc., would dedicate a Right-Of-Way One Hundred (100) feet wide from the north property line of Baer Field north to the proposed Baer Field Expressway; and

4) The Board of Public Works would be responsible for survey and design features of 13th Street; and

5) The parties would contribute to the cost of construction in the following proportions:

1) Board of Public Works	40%
2) Board of Allen County Commissioners	40%
3) Developers of Trade-In-Homes, Inc.	10%
4) Board of Aviation Commissioners	10% (but not to exceed

$25,000, representing no more than the cost of construction within the limits of Baer Field;) and

WHEREAS, travel on 13th Street was estimated to be approximately Ten Thousand (10,000) A.D.T. by the year of 1985, One Hundred (100) feet of Right-Of-Way is required. The immediate Extension of the existing Twenty Four (24) foot pavement was decided upon with an additional Twenty Four (24) foot pavement and a median proposed for the future, and is to be constructed when traffic warrants the construction of additional pavement; and

WHEREAS, the decision was made to attempt to obtain participation through Federal Aid Secondary Funds. Also monies acquired toward the construction of 13th Street from F.A.S. funds or land owners, other than Trade-In-Homes, will be deducted from the entire cost of construction. Therefore, the percentages as previously listed will remain the same.

NOW THEREFORE, The City of Fort Wayne (Board of Public Works), The Board of Allen County Commissioners, The Board of Aviation Commissioners, and the Developers of land owned by Trade-In-Homes, Inc., do hereby approve the above proposal and declare their intentions to participate in the extension of 13th Street to the Baer Field Expressway as therein set forth.

EXECUTED AT FORT WAYNE, INDIANA THIS 24 DAY OF OCTOBER 1967

BOARD OF ALLEN COUNTY COMMISSIONERS

Fred W Meyer
FRED MEYER, PRESIDENT

Glenn H. Lake
GLENN LAKE

CHARLES WEYRICK

BOARD OF PUBLIC WORKS

FRED EHRMAN, CHAIRMAN

Robert W. Dahman
ROBERT DAHMAN

GEORGE GABLE

BOARD OF AVIATION COMMISSIONERS

A. FRUECHTENICHT, PRESIDENT

C E Kelly
CHARLES E. KELLY

Louis Fox

TRADE-IN-HOMES, INC.

NORBERT KNAPKE

THEODORE HAGERMAN

APPROVED AS TO FORM AND LEGALITY:

11/13/67
51-184-4

DECLARATORY RESOLUTION No. 1209 1967

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the westerly one (1) foot of the first alley east of Harrison Street from the south property line of the first alley south of Third Street to the north property line of the second alley south of Third Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the westerly one (1) foot of the first alley east of Harrison Street from the south property line of the first alley south of Third Street to the north property line of the second alley south of Third Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 4 to 11 inclusive, all in Eckart's Subdivision of Wells Reserve. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 13 DAY OF November 1967

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

Sewer 799-67

11/13/67
51-184-3

SEWER EASEMENT RESOLUTION NO. 28 - 1967

TEMPORARY CONSTRUCTION EASEMENT

For the condemnation of right of way for temporary sewer construction easement purposes across, through and under a portion of lots numbered 102 through 107 inclusive, 111 through 113 inclusive, 124 through 128 inclusive, 134 through 143 inclusive, and 148 and 149, all lots being in Waynedale Gardens 2nd Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for temporary sewer construction easement purposes across, through and under a portion of lots numbered 102 through 107 inclusive, 111 through 113 inclusive, 124 through 128 inclusive, 134 through 143 inclusive, and 148 and 149 in Waynedale Gardens 2nd Addition, more particularly described as follows:

> The North 20 feet of the South 27 feet of lots numbered 134 through 143 inclusive, and 148 and 149 in Waynedale Gardens 2nd Addition; and the South 20 feet of the North 27 feet of lots numbered 102 through 107 inclusive, 111 through 113 inclusive, 124 through 128 inclusive in Waynedale Gardens 2nd Addition.

The cost of said condemnation of right of way for temporary sewer construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of right of way for temporary sewer construction easement purposes is described as follows: a portion of lots numbered 102 through 107 inclusive, 111 through 113 inclusive, 124 through 128 inclusive, 134 through 143 inclusive, and 148 and 149, all lots being in Waynedale Gardens 2nd Addition.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments with interest at the rate of five (5) per cent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southeast 1/4 Section 28, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary sewer construction easement shall expire one year from the date of adoption.

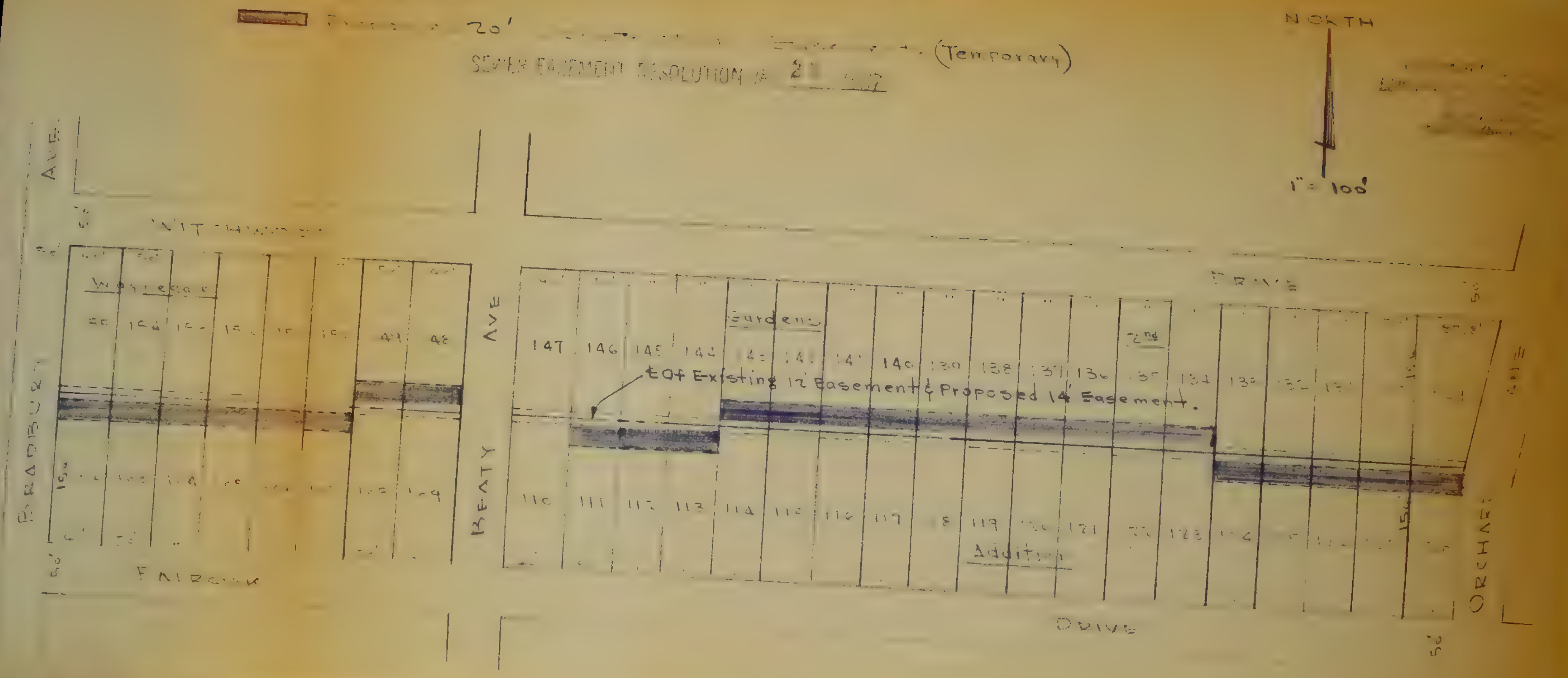
Adopted this 13 day of November 1967.

Fred B. Kunard
Robert W. Dahlman

Board of Works

Clerk

Reference Sewer Resolution No. 799



[illegible] 20' [illegible] (Temporary)

SEWER EASEMENT RESOLUTION # 21

NORTH
1" = 100'
AVE.
BRADBURY
FAIRBROOK
BEATY AVE
DRIVE
ORCHARD
DRIVE
Gardens
2nd
Addition
℄ Of Existing 12' Easement & Proposed 14' Easement.
147
146
145
144
140
138
136
134
48
49
110
111
112
113
114
117
119
121
123
150

11/3/67
51-177-5

SIDEWALK IMPROVEMENT RESOLUTION

No. 5434-1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the east side of Parnell Avenue

from the north end of the St. Joseph River Bridge

~~from the line of~~

to a point 1825 feet north thereof

~~to the line of~~

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Parnell Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 3 day of November, 1967.

BOARD OF PUBLIC WORKS:
Fred B. Renaud
Robert W. Dahman

CALHOUN PRESS

10/5/67
~~51~~-141-7

SEWER PIPE AND MANHOLE MATERIALS ONLY

FOR

HARVESTER DITCH STORM SEWER

PHASE III

RESOLUTION NO. 189

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the Harvester Ditch Storm Sewer - Phase III - Resolution No. 188 is planned for construction and that said Board is desirous of receiving bids for the sewer pipe and manhole materials only. Therefore, said Board will advertise and receive bids for Resolution No. 188 by two methods.

The first method to include all labor and materials, and the second to be identical to the first with the exception that sewer pipe and manhole materials are to be purchased directly by City and supplied to the Contractor. This Resolution is specifically adopted to allow for the receiving of bids for the following materials:

644 ± l.f.	60" diameter, ASTM-C-76-Class I (Mortar Joint)
699 ± l.f.	60" diameter, ASTM-C-76-Class II (Mortar Joint)
34 ± l.f.	24" diameter, ASTM-C-76-Class III(With Rubber Gasket)
26 ± l.f.	18" diameter, ASTM-C-76-Class IV (With Rubber Gasket)
64 ± l.f.	15" diameter, ASTM-C-76-Class IV (With Rubber Gasket)
4 each	96" Precast, concrete manhole, complete with base and cap. (Height of manholes and window sizes and locations to be determined from the plans)

The plans of Resolution No. 188 are hereby incorporated in this Resolution by reference.

The materials supplied shall conform to the requirements as set forth in these plans.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the Office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer Relief.

Adopted this 5 day of October 1967

Robert W. Dahman

Board of Public Works

Attest:

Clerk

10/5/67
51-141-6

HARVESTER DITCH STORM SEWER

PHASE III

RESOLUTION NO. 188

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a storm relief sewer which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving storm water from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at a proposed structure located on the South side of McCormick Avenue and 260 ± feet East of the East line of Holly Avenue; thence Southerly following the meanderings of the existing ditch a distance of 1,350 ± feet, terminating at a proposed structure on the North side of Pontiac Street and 50 ± feet East of the East line of Woodside Drive. Said sewer shall be 60 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the Office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer Relief.

Adopted this 5 day of October 1967

Robert W. Dahman

Board of Public Works

Attest:

Clerk

4.46

EJM/kaz (4) 8/25/67

H. ? - Copy

51-100-13

19277

Book 311 Page 299-304
Oct 3, 1967

Ratified 9/26/67
S-535-67

Trier Ridge Park

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made in triplicate this 6 day of ~~August~~ Sept, 1967, by and between NIEMEYER CORP., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Off-site Sanitary Sewer and Force Main

Commencing at an existing manhole at the Southeast corner of Sanford Drive and Chadwick Drive; thence South with a 12-inch sanitary sewer along the East side of Chadwick Drive 230 feet to a manhole on the South side of Tillman Road; thence West along the South side of Tillman Road with a 6-inch force main 1525 lineal feet, and there terminating at a sewage lift station at the Northeast corner of Lot numbered One (1) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana.

Main Sanitary Sewer

A 10-inch and an 8-inch sanitary sewer commencing at a sewage lift station on the South side of Tillman Road at the Northeast corner of Lot numbered One (1) in Trier Ridge Park, Section I Amended, an addition to the City of Fort Wayne, Indiana; thence West along the South side of Tillman Road 465 feet to a manhole at the Southeast corner of Tillman Road and Gathings Drive; thence South along Gathings Drive 850 feet, and there terminating at a standard clean-out.

Lateral No. One

A 10-inch and an 8-inch sanitary sewer commencing at a manhole at the Southeast corner of Gathings Drive and Debeney Drive; thence East along the South side of Debeney Drive 320 feet; thence South along the East line of Verona Drive 840 feet; thence West along the South side of Montagne Drive 470 feet; and there terminating at a standard brick bulk-head at the Northwest corner of Lot numbered Forty-eight (48) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana.

Lateral No. Two

A 10-inch sanitary sewer commencing at a manhole at the Southeast corner of Gathings Drive and Debeney Drive; thence

HOFFMAN, MOPPERT & SOLOMON, ATTORNEYS, FORT WAYNE, INDIANA

Lateral No. Three

An 8-inch sanitary sewer commencing at a manhole on the East side of Gathings Drive, said manhole being situated 40 feet South of the Northwest corner of Lot numbered Thirty-two (32) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana; thence Westerly along the South line of Contessa Drive 150 feet and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-two (52) in the aforementioned Trier Ridge Park.

West along the South line of Debeney Drive 150 feet, and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-five (55) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana.

Lateral No. Three

An 8-inch sanitary sewer commencing at a manhole on the East side of Gathings Drive, said manhole being situated 40 feet South of the Northwest corner of Lot numbered Thirty-two (32) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana; thence Westerly along the South line of Contessa Drive 150 feet, and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-two (52) in the aforementioned Trier Ridge Park.

Lateral No. Four

An 8-inch sanitary sewer commencing at an existing manhole at the Southeast corner of Gathings Drive and Montagne Drive; thence North along the East side of Gathings Drive 145 feet, and there terminating at a standard clean-out;

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve lands in which the Developer has an interest.

WHEREAS, the cost of construction of said sewer is represented to be $ 39,480 , composed of $ 38,280.00 for construction costs, $ -o- for engineering services, plus $ 1,200 for engineering and inspection fees chargeable by the City Utilities.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER.

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection

Lateral No. Three

An 8-inch sanitary sewer commencing at a manhole on the East side of Gathings Drive, said manhole being situated 40 feet South of the Northwest corner of Lot numbered Thirty-two (32) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana; thence Westerly along the South line of Contessa Drive 150 feet and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-two (52) in the aforementioned Trier Ridge Park.

by City, and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION.

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER.

Said sewer shall, when accepted by the City, initially serve the following described real estate of the Developer:

> The East 43.00 acres of the North Half of the Northwest Quarter of Section 32, Township 30 North, Range 13 East
>
> ALSO
>
> Part of the North Half of the Northwest Quarter of Section 32, Township 30 North, Range 13 East, described as follows: The West 87.12 feet of the East 1840.12 feet of the North 250 feet of the North Half of the Northwest Quarter of Section 32, Township 30 North, Range 13 East, containing 0.50 acres,

and as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above-described area, no charge or assessment is made by this Agreement against the above-described real estate for the

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Lateral No. Three

An 8-inch sanitary sewer commencing at a manhole on the East side of Gathings Drive, said manhole being situated 40 feet South of the Northwest corner of Lot numbered Thirty-two (32) in Trier Ridge Park/ Section I Amended, an Addition to the City of Fort Wayne, Indiana; thence Westerly along the South line of Contessa Drive 150 feet and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-two (52) in the aforementioned Trier Ridge Park.

construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. BOND.

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond. Said Guaranty Bond to run for a period of one year from the date of final acceptance of said sewer by the City.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION.

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for itself, its successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Lateral No. Three

An 8-inch sanitary sewer commencing at a manhole on the East side of Gathings Drive, said manhole being situated 40 feet South of the Northwest corner of Lot numbered Thirty-two (32) in Trier Ridge Park/ Section I Amended, an Addition to the City of Fort Wayne, Indiana; thence Westerly along the South line of Contessa Drive 150 feet and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-two (52) in the aforementioned Trier Ridge Park.

Developer further agrees that any deeds, contracts or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement, and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of the adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

7. GOVERNING STATUTE.

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns' Indiana Anno. Statutes 1960 Suppl., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

8. COUNCILMANIC APPROVAL.

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance,

Lateral No. Three

An 8-inch sanitary sewer commencing at a manhole on the East side of Gathings Drive, said manhole being situated 40 feet South of the Northwest corner of Lot numbered Thirty-two (32) in Trier Ridge Park, an Addition to the City of Fort Wayne, Indiana; thence Westerly along the South line of Contessa Drive 150 feet and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-two (52) in the aforementioned Trier Ridge Park.

Section I Amended

and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

NIEMEYER CORP.

By Kenneth Niemeyer
(Kenneth Niemeyer) its President

By Arlene Niemeyer
(Arlene Niemeyer) its Secretary

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(Harold S. Zeis) Mayor

ATTEST:

By Kenneth McGraw

BOARD OF PUBLIC WORKS

By Fred B. Rumaw

By Robert W. Dahman

By____________________

SEP 6 1967

Approved as to form and legality

Associate City Attorney

This instrument prepared by Edward J. Moppert, Jr., Member of Allen County, Indiana, Bar Association.

Lateral No. Three

An 8-inch sanitary sewer commencing at a manhole on the East side of Gathings Drive, said manhole being situated 40 feet South of the Northwest corner of Lot numbered Thirty-two (32) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana; thence Westerly along the South line of Contessa Drive 150 feet and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-two (52) in the aforementioned Trier Ridge Park.

PERFORMANCE AND MAINTENANCE BOND

THIS AGREEMENT, made in triplicate this 6th day of ~~July,~~ Sept. 1967, by and between NIEMEYER CORP., an Indiana corporation, hereinafter referred to as "Developer-Contractor", and THE CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer-Contractor desires to construct a sanitary sewer described as follows:

Off-side Sanitary Sewer and Force Main

Commencing at an existing manhole at the Southeast corner of Sanford Drive and Chadwick Drive; thence South with a 12-inch sanitary sewer along the East side of Chadwick Drive 230 feet to a manhole on the South side of Tillman Road; thence West along the South side of Tillman Road with a 4-inch cast iron force main 1525 lineal feet, and there terminating at a sewage lift station at the Northeast corner of Lot numbered One (1) in Trier Ridge Park, Section I Amended, an addition to the City of Fort Wayne, Indiana.

Main Sanitary Sewer

A 10-inch and an 8-inch sanitary sewer commencing at a sewage lift station on the South side of Tillman Road at the Northeast corner of Lot numbered One (1) in Trier Ridge Park, Section I Amended, an addition to the City of Fort Wayne, Indiana; thence West along the South side of Tillman Road 465 feet to a manhole at the Southeast corner of Tillman Road and Gathings Drive; thence South along Gathings Drive 850 feet, and there terminating at a standard clean-out.

Lateral No. One

A 10-inch and an 8-inch sanitary sewer commencing at a manhole at the Southeast corner of Gathings Drive and Debeny Drive; thence East along the South side of Debeny Drive 320 feet; thence South along the East line of Verona Drive 840 feet; thence West along the South side of Montagne Drive 470 feet, and there terminating at a standard brick bulk head at the Northwest corner of Lot numbered Forty-eight (48) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana.

Lateral No. Two

A 10-inch sanitary sewer commencing at a manhole at the Southeast corner of Gathings Drive and Debeny Drive; thence West along the South line of Debeny Drive 150 feet, and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-five (55) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana.

Lateral No. Three

An 8-inch sanitary sewer commencing at a manhole on the East side of Gathings Drive, said manhole being situated 40 feet South of the Northwest corner of Lot numbered Thirty-two (32) in Trier Ridge Park, Section I Amended, an Addition to the City of Fort Wayne, Indiana; thence Westerly along the South line of Contessa Drive 150 feet and there terminating at a brick bulk head at the Northwest corner of Lot numbered Fifty-two (52) in the aforementioned Trier Ridge Park.

Lateral No. Four

An 8-inch sanitary sewer commencing at an existing manhole at the Southeast corner of Gathings Drive and Montagne Drive; thence North along the East side of Gathings Drive 145 feet, and there terminating at a standard clean-out.

in accordance with plans and specifications submitted to the City, and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans and specifications are by reference incorporated herein and made a part hereof; and,

WHEREAS, Developer-Contractor plans to complete the work in two (2) phases, the first phase of which being identified on the aforementioned plans as "First Phase", which work would be wholly within the Trier Ridge Park, Section "A" Amended, and the second phase as identified on the aforementioned plans as "Second Phase" which is partly within Trier Ridge Park, Section "A" Amended and the balance between said Addition and existing Paulding Road Lift Station; and,

WHEREAS, the Developer-Contractor and City have agreed to a form of performance bond, herein recited, as well as a guaranty and maintenance bond herein recited.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. The Developer-Contractor on even date has deposited with the Anthony Wayne Bank of Fort Wayne, Indiana, a certificate of deposit in the principal amount of $15, 000. 00, which principal sum is made payable to Niemeyer Corp. and The City of Fort Wayne, Indiana, which constitutes the bond for the purposes of this agreement, and is identified and hereinafter referred to as "Bond".

2. The Developer-Contractor shall promptly hereafter cause said sanitary sewer to be constructed and located in accordance with the plans and specifications. All work and materials shall be subject to inspection by City. If there shall be non-compliance therewith, then the same shall not be considered connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City, and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City.

3. The within Bond shall first have sole application to First Phase of construction, hereinafter identified on the plans, and when City is satisfied that Developer-Contractor shall have paid all sums of money due or to become due for any labor, materials, apparatus, fixtures or equipment furnished for the purpose of constructing the work provided in said construction contract, City shall promptly thereafter, by letter addressed to the Developer-Contractor and the Anthony Wayne Bank, acknowledge said satisfactory performance, and said bond shall then have application to Second Phase, hereinafter identified on the plans, and when said construction is completed and the City is satisfied that said work has been performed and all the moneys have been paid for labor, materials, appara-

tus, fixtures, etc., City then shall notify the Developer-Contractor and the Anthony Wayne Bank of the final acceptance of First Phase and Second Phase, and thereafter for a period of one (1) year from the date of said final acceptance letter, the said Bond shall then be identified and known as a "Maintenance and Guaranty Bond", which would require the Developer-Contractor to maintain, remove and replace any defects in workmanship or materials which may be apparent or may develop, and guarantee the satisfactory performance and operation of the apparatus, fixtures and equipment within the sanitary sewer described in the within instrument. At the end of said one (1) year period, if Developer-Contractor has satisfactorily maintained the within-described sanitary sewer, the obligation of the within bond shall become null and void and of no further force and effect, and the certificate of deposit held by the Anthony Wayne Bank shall be delivered to the Developer-Contractor, bearing the endorsement of the City of Fort Wayne, Indiana, along with any accrued interest.

4. In the event the Developer-Contractor fails to perform in the construction of the above-described sanitary sewer in either First Phase or Second Phase of said work, and said work is not done or completed within six (6) months of the date of this instrument, or fails to maintain said sanitary sewer during the one (1) year maintenance period as hereinbefore described, and said defect in maintenance is not cured within thirty (30) days notice by the City, the Anthony Wayne Bank, on notification by the City, is instructed and directed to deliver the certificate of deposit, bearing the endorsement of Developer-Contractor, to the City of Fort Wayne, Indiana, and to deliver the interest accrued on said certificate of deposit to the Developer-Contractor within thirty (30) days of the date of default, and with said delivery the Anthony Wayne Bank is relieved from

any other and further obligation herein, and absolved from any liability hereunder.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

NIEMEYER CORP.

BY Kenneth Niemeyer
(Kenneth Niemeyer) its President

BY Arlene Niemeyer
(Arlene Niemeyer) its Secretary

CITY OF FORT WAYNE, INDIANA

BY Harold S. Zeis
(Harold S. Zeis) Mayor

BOARD OF PUBLIC WORKS
BY Fred B. Emmons
BY Robert W. Dahman
BY__________

SEP 6 1967

APPROVED AND ACCEPTED
ANTHONY WAYNE BANK
BY__________
ATTEST__________

Approved as to form and legality
Robert E. Meyers
Robert Meyers, Associate City Attorney

This instrument prepared by: Edward J. Moppert, Jr., Attorney

DOWNTOWN SIDEWALKS

51-115-11
9/19/67

S-537-67
Oct. 10, 1967

AGREEMENT

THIS AGREEMENT made this 8 day of September, 1967 by and between THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, FOR AND ON BEHALF OF THE CITY OF FORT WAYNE, INDIANA, hereinafter called the Owner, and WILLIAM A. DARLING, Fort Wayne, Indiana, an individual, registered, practicing, professional engineer, hereinafter called the Engineer,

WITNESSETH, that whereas the Owner ~~intends to~~ has received a petition to construct new concrete sidewalks and curbs at approved locations in the Fort Wayne Downtown Area bounded by Main and Brackenridge Streets and Clinton and Harrison Streets hereinafter referred to as "improvement" or "project", and is authorized to do so by an Act of the General Assembly of the State of Indiana, entitled, "AN ACT CONCERNING MUNICIPAL CORPORATION", approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

NOW, THEREFORE, in consideration of these premises and the mutual covenants herein set forth for the construction of the above named improvement as follows:

1. Engineer agrees to furnish and perform the various professional services required for the construction of the above named improvement as follows:

(I) DESIGN PHASE

a. Attend meetings and conferences with Owner in order to collect information necessary for making preliminary studies of the project.

b. Making preliminary studies and preliminary plans for the project.

c. Prepare preliminary estimates of the cost of the project based on the preliminary plans.

d. Obtain information at the site of the project relative to area availability, differential elevations and existing facilities.

e. Prepare working drawings as required for the construction of the project.

f. Prepare special provisions and specifications to accompany the working plans.

g. Assist the Owner in ~~selecting contractors for~~ the tests of materials and soils.

h. Obtain necessary technical approvals by various commissions, departments and bureaus as are required for the project, except that this shall not include paying a fee as may be required for these approvals.

i. Prepare final cost estimates of the project.

~~j. Provide the Owner with ____________ copies of the working drawings and of the specifications~~.

k. Assist the Owner in obtaining qualified bidders for the project.

l. Assist in the interpretation of the working drawings and specifications during the bidding.

m. Assist in the receiving of bids by Owner and prepare a tabulation and study of the bids for Owner.

n. Assist the Owner's attorney in the preparation of legal contracts for the construction work.________________________________

The Owner shall make all necessary copies of the tracings of the plans and

W A Darby
9-8-61

specifications required for the improvement. The Engineer shall provide the Owner with tracings and originals in order to allow the prints to be made.

The plans and specifications shall meet the requirements of the Office of the City Engineer.

(II) The Owner agrees to pay the Engineer as a fee for such engineering services hereinbefore described as the "DESIGN PHASE", a sum of money equal to **six** per cent (**6** %) of the entire cost of the construction, including but not limited to the cost of labor, materials and all other services entering into the construction of the project, which fee shall be paid as follows:

a. Upon completion of the preliminary plans -- a sum equal to **sixty-six hundred ($ 6,600.00) dollars.** ~~thirty-three and one third per cent (33-1/3%) of the aforementioned fee, which said percentage shall be computed upon the estimated costs of construction~~.

~~b. Upon completion of the working drawings and specifications~~ -- ~~an additional sum, which when added to the fees referred to in subsection "a" above, shall equal ninety percent (90%) of the Engineer's fee, such percentage being based upon the final estimated costs of construction.~~

c. **Upon completion of construction and within sixty days of the approval of the final assessment role** ~~Upon the receiving of bids and the letting of contracts for construction, or within ninety (90) days after the completion of the working drawings and specifications, whichever shall occur first~~ -- an additional sum, equal to the unpaid balance between the total Engineer's fee for the "DESIGN PHASE" and the fee~~s~~ theretofore paid pursuant to sub-section~~s~~ "a" and "~~b~~" above. ~~In the instance where bids are taken and contracts let, computation of the additional sum shall utilize the contract cost, or the lowest bonafide bid or bids~~, ~~whichever is higher.~~

WADalley 9-8-67

In the instance where bids are not taken and contracts not awarded the computation of the additional sum shall be based on the Engineer's final estimated cost.

(III) CONSTRUCTION PHASE

a. Assist in the layout of the work at the project site and check elevations to be used in the project.

b. Attend meetings and conferences between Owner and contractor or contractors, when timely informed of such meetings.

c. Make necessary interpretations of the plans and specifications required during the period of the construction work.

d. Prepare and approve estimates of work completed by the contractor or contractors.

~~e. During the periods of actual construction, examine and approve at least monthly, invoices in an amount of over $500.00 for completed work, upon such invoices being submitted by the contractor or contractors to the Owner.~~

f. Make monthly progress reports to the Owner.

g. Make such reports to commissions, departments and bureaus regarding the technical aspects of the work as may be required during the construction of the project.

h. Endeavor, by periodic visits to the project site, to guard the Owner against defects and deficiencies in contractor or contractors' work, but Engineer does not guarantee the performance of their contracts.

i. Prepare final estimates and final invoices for the contractor or contractors and approve the same for Owner.

9-8-67

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(IV) The Owner agrees to pay the Engineer as a fee for such engineering services hereinbefore described as the "CONSTRUCTION PHASE", a sum of money equal to ___four___ per cent (___4___%) of the entire cost of the construction, including but not limited to the cost of labor, materials and all other services entering into the construction of the project, to be paid as follows: upon completion of construction and within sixty days of the approval of the assessment role.

a. Monthly payments in a sum equal to ___==___ per cent (___==___%) of that part of the aforementioned cost of construction completed during the preceding thirty (30) days.

a. It is further mutually agreed by the parties hereto that:

a. The Owner is to conduct ~~pay or reimburse Engineer for borings or sub-surface explorations and for~~ material, chemical, mechanical, or other tests normally required for this type of work. ~~when in the opinion of Engineer such tests are required~~.

b. The Owner is to reimburse Engineer for costs of transportation and living expenses incurred by him while traveling in discharge of duties connected with the project, and other disbursements on his account approved by Owner.

c. If Engineer is caused extra drafting or other expense due to changes ordered by Owner, or due to the delinquency or insolvency of the Owner or contractor, or as a result of damage by fire, he shall be equitably paid for such extra expense and the service involved.

9-8-67

~~d. If the work designed or specified by Engineer is abandoned or suspended in whole or in part, engineer is to be paid for the service rendered on account of it.~~

e. No deductions shall be made from Engineer's fee on account of penalty, liquidated damages or other sums withheld from payments to contractor or contractors.

f. Drawings and specifications as instruments of service are the property of Engineer whether the work for which they are made be executed or not, and are not to be used on other work except by agreement with Engineer.

~~g. When reasonably requested to do so Engineer will furnish estimates on the cost of the work, but he does not guarantee such estimates.~~

3. The providing of a competent full time inspector for the placing of concrete and structural materials at the building site ~~(is)~~ (is not) required of Engineer and Engineer will be paid an additional fee of $__________ per month for each and every month during which inspection services are furnished.

4. Engineer agrees to begin work on the "DESIGN PHASE" within **five** days and further agrees to pursue the work diligently until completed. It is estimated that the working drawings and specifications will be completed approximately **ninety** days after the approval of the preliminary plans.

5. Owner and Engineer, each binds himself, his successors, legal representatives and assigns to the other party of this Agreement, and to the successors, legal representatives and assigns of such other party in respect of all covenants of this Agreement. Except as above, neither Owner nor Engineer shall assign, sublet or transfer his interest in this Agreement without the written consent of the other party.

W A Dailey 9-8-67

WADarling 9-8-67

6. Engineer (shall) ~~(shall not)~~ provide field survey ~~and topography~~ of the site on which the improvement is to be made.

7. The Owner shall provide the Engineer with all available information including plans and specifications of existing facilities at the site of the project.

8. The Owner and Engineer hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF they have executed this Agreement the day and year first above written.

OWNER

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Chairman

Robert W. Dahman Member

, Member

SEP 19 1967

Attest: ~~Secretary~~

Approved as to form and legality

Robert E. Meyers

City Attorney

ENGINEER

William A. Darling

William A. Darling
720 Gettle Building
Fort Wayne, Indiana
Reg. No. 4449

APPROVED BY H. A. Zeis
MAYOR
9-19-67

ROBISON PARK
PROPERTY ACCESS
H.I.

51-130-12
9/27/67

AGREEMENT

This Agreement, made and entered into by and between the City of Fort Wayne through its Board of Public Works and Harold D. Palmer, witnesseth that

WHEREAS, the City of Fort Wayne owns certain real estate along the St. Joseph River in the vicinity of the Hobrock Farm, also known as Robison Park, and

WHEREAS, Harold D. Palmer has or is purchasing said farm and park, and

WHEREAS, the City of Fort Wayne desires to use the roadway from Swift Drive running generally in the northerly direction across part of the land owned by Palmer, and

WHEREAS, in order to use the Robison Park pavilion on the land owned by said Palmer, the drive from Swift Drive to said pavilion crosses City property,

NOW, THEREFORE, IT IS MUTUALLY AGREED between the parties that the City of Fort Wayne shall have access to its property over the roadway from Swift Drive to the City property and said Palmer shall have access to the pavilion over said roadway where it crosses City property.

It is further agreed by and between the parties hereto that this arrangement is of a temporary nature and may be canceled by either party upon ninety (90) days written notice to the other party.

IN WITNESS WHEREOF the parties hereto have executed this Agreement.

CITY OF FORT WAYNE, INDIANA

By

Robert W. Dahman

Its Board of Public Works

HAROLD D. PALMER, INC.

By Harold D. Palmer
Harold D. Palmer, Its President

THIS INSTRUMENT PREPARED BY
ROBERT E. MEYERS, ASSOCIATE CITY ATTORNEY.

9/26/67
51-128-6

1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5433 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and resurfacing Randallia Drive

~~from the~~ ~~property line of~~ from the south curb line of State Boulevard

~~to the~~ ~~property line of~~ to a point approximately 255 feet south of the south property line of Delaware Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty-two (42) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 4¼" Bituminous Coated Aggregate, 5½" Asphalt Binder and 1¼" Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 26 *day of* September, 1967

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dahman

CALHOUN PRESS

Sewer Res. 773 67
Houser' Sub.

9/20/67
51-117-9

SEWER EASEMENT RESOLUTION NO. 16 - 1967

For the Condemnation of right of wav for sewer easement purposes across, through and under a portion of lots numbered 7, 8 and 10 in Norwood Addition, Lot numbered 30 in Norwood Augmented Addition, and space bounded on the East by the West line of Norwood Augmented Addition, bounded on the North by the Westerly extension of the North line of Conrad Street, bounded on the West by a line parallel to and 8 feet West of the West line of Norwood Augmented Addition, and bounded on the South by the Westerly extension of the South line of Donnell Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of land as described in the above paragraph, more particularly described as follows:

The South 10 feet of the east 100 feet of lot numbered 10 in Norwood Addition.

Also, the west 8 feet of the north 165 feet of lot numbered 7, and the East 6 feet of the north 165 feet of lot numbered 8 in Norwood Addition.

Also, the west 6 feet of lot numbered 30 in Norwood Augmented Addition.

Also, an easement 8 feet in uniform width, described as follows:

Beginning at the northwest corner of lot numbered 45 in Norwood Augmented Addition; thence Westerly on the Westerly extension of the south line of Donnell Avenue a distance of 8 feet; thence Northerly on a line parallel to and 8 feet west of the west line of Norwood Augmented Addition a distance of 380 feet to a point; thence east on the Westerly extension of the north line of Conrad Street a distance of 8 feet to a point; thence Southerly on the west line of Norwood Augmented Addition a distance of 380 feet to the point of beginning.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is as described in paragraph one above.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the southeast Quarter, Section 22 and the Southwest Quarter Section 23, Township 31 North, Range 12 East.

Adopted this 20 day of September, 1967

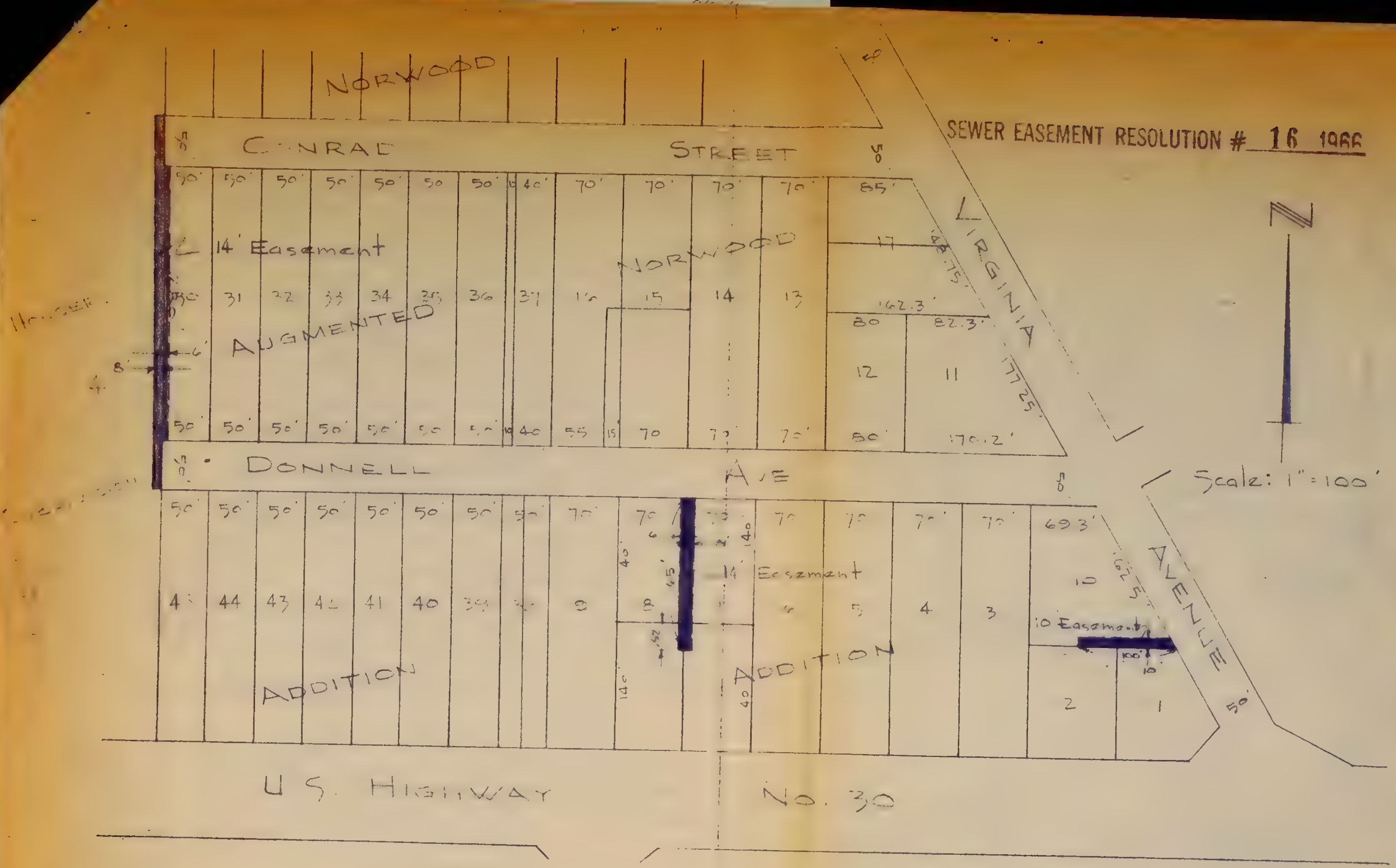
Fred R. Renard
Robert W. Dehlman

Clerk

Board of Works

Reference Sewer Resolution No. 773

SEWER EASEMENT RESOLUTION # 16 1966


NORWOOD
CONRAD STREET
14' Easement
NORWOOD
AUGMENTED
HOUSER
VIRGINIA
DONNELL AVE
AVENUE
14' Easement
10 Easement
ADDITION
ADDITION
U.S. HIGHWAY NO. 30
Scale: 1" = 100'
N

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA

▬ EASEMENT REQUIRED FOR HOUSERS SUBDIVISION SANITARY SEWER RES. # 773

Adopted this 20 day of September, 196

Robert W Dehman

Board of Works

Clerk

Reference Sewer Resolution No. 773

HOUSER'S SUB

9/20/67
54-116-8

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 773 **, 19** 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~

MAIN SEWER:
Beginning at an existing manhole located 100 ± feet West and 90 ± feet South of the Northwest corner of lot numbered 30 in Norwood Augmented Addition; thence in a Southeasterly direction, relaying the existing 10" sanitary sewer a distance of 100 ± feet to a proposed manhole; thence North to Conrad Street a distance of 183 + feet to a proposed manhole; thence East in and along Conrad Street to Virginia Avenue a distance of 862 ± feet to a proposed manhole; thence Southeasterly in and along Virginia Avenue to Dunn Street a distance of 390 ± feet to a proposed manhole; thence in and along Dunn Street to Arizona Avenue a distance of 290 + feet to a proposed manhole; thence Southeasterly in and along Arizona Avenue a distance of 485 + feet, terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

LATERAL NO. 1:
Beginning at manhole No. 1 on the Main Sewer; thence South to Donnel Avenue a distance of 154 ± feet to a proposed manhole; thence East in and along Donnel Avenue a distance of 862 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 2:
Beginning at a proposed manhole on Lateral No. 1 in Donnel Street; thence South in and along Donnell Street and a proposed easement between lots numbered 7 and 8 in Norwood Addition a distance of 175 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 3:
Beginning at a manhole on the Main Sewer located at the intersection of Conrad Street and Virginia Avenue; thence in a Northwesterly direction in and along Virginia Avenue a distance of 246 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 4:
Beginning at a proposed manhole on the Main Sewer located at the intersection of Virginia A Avenue and Dunn Street; thence in a Southeasterly Direction in and along Virginia Avenue a distance of 250 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 5:
Beginning at a proposed manhole on Lateral No. 4 in Virginia Avenue; thence West in and along a proposed easement between lots numbered 1, 2 and 10 in Norwood Addition a distance of 103 ± feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

LATERAL NO. 6:
Beginning at a proposed manhole on the Main Sewer located at the intersection of Dunn Street and Arizona Avenue; thence in a Northwesterly direction in and along Arizona Avenue a distance of 540 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

HOUSER'S SUB

9/20/67
~~54-116-8~~

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 773, 1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~

MAIN SEWER:
Beginning at an existing manhole located 100 ± feet West and 90 ± feet South of the Northwest corner of lot numbered 30 in Norwood Augmented Addition; thence in a Southeasterly direction, relaying the existing 10" sanitary sewer a distance of 100 ± feet to a proposed manhole; thence North to Conrad Street a distance of 183 ± feet to a proposed manhole; thence East in and along Conrad Street to Virginia Avenue a distance of 862 ± feet to a proposed manhole; thence Southeasterly in and along Virginia Avenue to Dunn Street a distance of 390 ± feet to a proposed manhole; thence in and along Dunn

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 20 *day of* September 1967

BOARD OF PUBLIC WORKS:
Robert W. Dahman

Form 1929

9/21/67
51-121-8

Improvement Resolution

FOR STREET OR ALLEY

No. **5432**-1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Rolston Street

from the north property line of Vance Avenue

~~to the property line of~~

to a point approximately 65 feet south of the south property line of Whitegate Drive

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

MODIFIED:

Change 6" concrete to 7" concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Rolston Street as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* September, 1967

BOARD OF PUBLIC WORKS:
Fred R. Freeman
Robert W. Dahlman

6 CALHOUN PRESS

1/21/67
51-121-7

SIDEWALK IMPROVEMENT RESOLUTION

No. 5431 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the south side of State Boulevard

from the east curb line of Hobson Road

to the west curb line of Laverne Avenue,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said State Boulevard as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 day of September, 1967

BOARD OF PUBLIC WORKS:
Fred R. Freeman
Robert W. Dahman

CALHOUN PRESS

Form 1929

1/5/6
51-9

Improvement Resolution

FOR STREET OR ALLEY

No. 5430 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Grove Street

from the west curb ~~property~~ line of Clinton Street

to the west property line of Westbrook Drive

By draining, curbing, grading and paving the roadway to a uniform width of twenty-nine (29) feet ~~with Sheet Asphalt, Asphaltic Concrete, upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 3" Binder and 1" Asphalt Top.~~

with 7" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 5 *day of* September, 1967

BOARD OF PUBLIC WORKS:
Fred R. Kumaw
Robert W. Dahman

CALHOUN PRESS

8/31/67
51 92-8

SANITARY INTERCEPTOR SEWER

RESOLUTION NO. 183

SPY RUN INTERCEPTOR - PHASE I

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at an existing manhole located 725 ± l.f. East of the centerline of Executive Boulevard and 20 ± l.f. North of the centerline of Profit Drive in Interstate Industrial Park; thence Northerly a distance of 261 ± l.f. to a proposed manhole; thence meandering Northwesterly along the West side of Spy Run Ditch and under I-69 a distance of 2,320 ± l.f. to a proposed siphon outfall chamber located 210 ± l.f. East of the centerline of an existing bridge over Spy Run Ditch, and 135 ± l.f. South of the centerline of Washington Center Road; thence a distance of 60 ± l.f. crossing Spy Run Ditch to a proposed siphon inlet chamber; thence in a Northwesterly direction a distance of 291 ± l.f. to a proposed manhole located 70 ± l.f. West of the centerline of an existing bridge over Spy Run Ditch, and 100 ± l.f. North of the centerline of Washington Center Road; thence Northerly along the East side of Spy Run Ditch a distance of 369 ± l.f. to a proposed manhole; thence Northwesterly a distance of 460 ± l.f. to a proposed siphon outfall chamber; thence West a distance of 531 ± l.f. to a proposed manhole; thence in a Southwesterly direction a distance of 492 ± l.f. to a proposed manhole located 60 ± l.f. East of the East right of way of the G.R. & I. Railroad and 240 ± l.f. North of the centerline of Washington Center Road; thence West under the G.R. & I. Railroad a distance of 230 ± l.f. to a proposed manhole; thence South a distance of 492 ± l.f. to a proposed manhole located 80 ± l.f. West of the West right of way of the G.R. & I. Railroad and 252 ± l.f. South of the centerline of Washington Center Road; thence meandering in a Westerly direction a distance of 1,361 ± l.f. to a proposed manhole located 680 ± l.f. South of the centerline of Washington Center Road and 170 ± l.f. West of the East property line of the Hatfield Cemet~~a~~ery; thence meandering in a Southerly direction a distance of 740 ± l.f. to a proposed manhole; thence in a Westerly direction along the North side of an existing ditch a distance of 1,444 ± l.f., terminating at a proposed manhole 225 ± l.f. West of the centerline of Hatfield Road and 350 ± l.f. North of the Northerly line of I-69.

Also, starting at a proposed manhole #21 located 680 ± l.f. South of the centerline of Washington Center Road and 170 ± l.f. West of the Southerly extension of the East property line of the Hatfield Cemet~~a~~ery; thence in a Northerly direction a distance of 280 ± l.f., terminating at a proposed manhole located 85 ± l.f. Northwest of the Southwest corner of Hatfield Cemet~~a~~ery.

Said sewer shall be 33, 21, 18 and 15 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana, out of monies from the Sewer Utility Fund, and Federal and State Aid. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

ADOPTED THIS 31 DAY OF August, 1967

Robert W. Dahman

Board of Public Works

Res. No. 183 · ENGINEER'S ESTIMATE

PROJECT Spy Run Interceptor - Phase I DATE

ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1		8" Pipe Sewer		
2		10" Pipe Sewer		
3		12" Pipe Sewer		
4	280 ± l.f.	15" Pipe Sewer RCP, Class II		
5	2184 ± l.f.	18" Pipe Sewer RCP, Class III & IV		
6	3487 ± l.f.	21" Pipe Sewer RCP, Class II & III		
7		24" Concrete Pipe Sewer		
8		27" Concrete Pipe Sewer		
9		30" Concrete Pipe Sewer		
10	3240 ± l.f.	33" Concrete Pipe Sewer Cl.II & III		
11		36" Concrete Pipe Sewer		
12		42" Concrete Pipe Sewer		
13		48" Concrete Pipe Sewer		
14	22 ± each	Standard Concrete Manhole Type IV		
15		Standard Cleanout		
16		Standard Concrete Catch Basin		
17		Standard Concrete Inlet		
18		12" Catch Basin Pipe		
19		Standard Drop Sewer Pipe		
20		Concrete Sidewalk		
21		Concrete Curb		
22		Concrete Pavement		
23		Asphalt Pavement over Concrete Base		
24	32 ± s.y. 3"	Asphalt Pavement over/6" Stone Base		
25		Crushed Stone Pavement		
26		Oiled Gravel Pavement		
27	450 ± cy	Bankrun Gravel Backfill		
28	9 ± each	Std.Conc.M.H. - Type II - 60"		
29	1 ± each	Std.Conc.M.H. - Type II - 72"		
30	Lump Sum	Siphon #1(sta 25 + 80 to 26 + 40)		
31	Lump Sum	Siphon #2(sta 37 + 60 to 38 + 20)		
32	1400±s.y.	Hydro Seeding		
33	80 ± l.f.	21" Pipe Sewer Cl.IV in Tunnel or Liner		

CONTRACTOR'S TOTAL BID......	177,656.00
Advertising Cost..........	40.00
Easement Cost	1,000.00
Highway Permits...........	40.00
Inspection & Engineering...	22,000.00
TOTAL ESTIMATE	200,736.00

PAULDING RD
JACKSON REALTY
TURTLE CREEK

Recorded -
Misc. 318 - Page 496

Filed - Paulding Rd.

CORRECTION OF AGREEMENT
FOR SANITARY SEWER

THIS INSTRUMENT, executed by and between Turtle Creek of Fort Wayne, an Indiana partnership comprised of Ethan Jackson and Franklin L. Jackson ("Turtle Creek"), Jackson's Realty & Builders Company, Inc., an Indiana corporation ("Jackson's"), and the City of Fort Wayne, Indiana, a municipal corporation acting by and through its Board of Public Works ("Fort Wayne"), WITNESSES THAT:

WHEREAS, an Agreement for Sanitary Sewer was executed on June 16, 1967, by and between Jackson's and Fort Wayne and recorded on October 3, 1967, in Miscellaneous Record 311, at page 295 and following, in the office of the Recorder of Allen County, Indiana; and

WHEREAS, by the mutual mistake of Jackson's and Fort Wayne, Turtle Creek, as the record owner of the real estate described in the Agreement for Sanitary Sewer, was not a party to such Agreement:

NOW, THEREFORE, in consideration of these premises, it is agreed that Turtle Creek is hereby made a party to the foregoing Agreement for Sanitary Sewer.

IN WITNESS WHEREOF, the parties hereto have caused this Correction of Agreement For Sanitary Sewer to be executed by their duly authorized partners, officers and members of its Board of Public Works this 10th day of April, 1968.

TURTLE CREEK OF FORT WAYNE

By Ethan Jackson
Ethan Jackson, General Partner

By Franklin L. Jackson
Franklin L. Jackson, General Partner

TURTLE CREEK

JACKSON'S REALTY & BUILDERS
COMPANY, INC.

By Franklin L Jackson
Franklin L. Jackson, President

By Ethan Jackson
Ethan Jackson, Secretary

JACKSON'S

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

By Fred [illegible]

By Robert W. Dahman

By

FORT WAYNE

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me, a Notary Public in and for said County and State, personally appeared Ethan Jackson and Franklin L. Jackson, the general partners of Turtle Creek of Fort Wayne, an Indiana partnership, who, having been duly sworn, acknowledged the execution of the foregoing Correction of Agreement for Sanitary Sewer for and on behalf of said Partnership and stated that the representations therein contained are true.

Witness my hand and Notarial Seal this 10th day of April, 1968.

Doris S. Rhodes
(Doris S. Rhodes)Notary Public

My Commission Expires:
October 29, 1968

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me, a Notary Public in and for said County and State, personally appeared Franklin L. Jackson and Ethan Jackson, the President and the Secretary, respectively, of Jackson's Realty

& Builders Company, Inc., an Indiana corporation, who, having been duly sworn, acknowledged the execution of the foregoing Correction of Agreement for Sanitary Sewer for and on behalf of said Corporation and stated that the representations therein contained are true.

Witness my hand and Notarial Seal this 10th day of April, 1968.

Doris S. Rhodes
(Doris S. Rhodes)Notary Public

My Commission Expires:
October 29, 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, Edna I. Smith, personally appeared Fred S. Ehrman, Robert W. Dahman and George F. Stable, known to me as members of the Board of Public Works of the City of Fort Wayne, Indiana, each of whom, having been duly sworn, acknowledged the execution of the foregoing Correction of Agreement for Sanitary Sewer for and on behalf of the City of Fort Wayne, Indiana, and stated that the representations therein contained are true.

Witness my hand and Notarial Seal this 11th day of April, 1968.

Edna I. Smith
(Edna I. Smith)Notary Public

My Commission Expires:
October 13, 1968

This instrument was prepared by John C. Stark, Attorney.

Approved.
Robert E. Meyers
Asso. City Atty.

ALLEN COUNTY RECORDER

1967 OCT 3 PM 12 38

Book 311 Page 295-298
Ratified 9/26/67
S-534-67

AGREEMENT
FOR
SANITARY SEWER

THIS AGREEMENT, MADE IN TRIPLICATE THIS 14th DAY OF June 1967, BY AND BETWEEN Jackson's Realty & Bld Co. AN INDIANA CORPORATION, HEREINAFTER REFERRED TO AS "DEVELOPER", AND THE CITY OF FORT WAYNE, INDIANA, AN INDIANA MUNICIPAL CORPORATION, HEREINAFTER REFERRED TO AS "CITY", WITNESSETH:

WHEREAS, THE DEVELOPER DESIRES TO CONSTRUCT A SANITARY SEWER DESCRIBED AS FOLLOWS:

(SEE ATTACHED DOCUMENTS)

IN ACCORDANCE WITH PLANS, SPECIFICATIONS, AND PROFILES HERETOFORE SUBMITTED TO THE CITY AND NOW ON FILE IN THE OFFICE OF THE CHIEF ENGINEER OF THE SEWER UTILITIES OF THE CITY, WHICH PLANS, SPECIFICATIONS, AND PROFILES ARE BY REFERENCE INCORPORATED HEREIN AND MADE A PART HEREOF, WHICH SEWER WILL SERVE NOT ONLY LAND IN WHICH THE DEVELOPER HAS AN INTEREST BUT ALSO ADJOINING LAND AREAS.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING AND THE MUTU COVENANTS AND AGREEMENTS HEREINAFTER SET FORTH, THE PARTIES HERETO AGREE AS FOLLOWS:

1. CONSTRUCTION OF SEWER

THE DEVELOPER SHALL CAUSE SAID SEWER TO BE CONSTRUCTED AND LOCATED IN ACCORDANCE WITH SAID PLANS, SPECIFICATIONS, AND PROFILES ALL APPROVED BY THE CITY, UNDER PRIVATE CONTRACT TO BE LET WITHIN SIXTY (60) DAYS AFTER REQUISITE CITY APPROVAL. ALL WORK AND MATERI SHALL BE SUBJECT TO INSPECTION BY CITY AND THE RIGHT OF CITY TO HALT CONSTRUCTION IF THERE SHALL BE NONCOMPLIANCE THEREWITH. SAID SEWER SHALL NOT BE DEEMED PERMANENTLY CONNECTED INTO THE SEWER SYSTEM OF CITY UNTIL FINAL ACCEPTANCE BY CITY. UPON COMPLETION, SAID SEWER SHALL BECOME THE PROPERTY OF CITY AND CITY SHALL ACCEPT SEWAGE THEREFROM, SUBJECT TO SUCH SEWAGE SERVICE CHARGES AS MAY NOW OR HEREAFTER BE REGULARLY ESTABLISHED BY CITY, AND ALL FURTHER MAINTENANCE THEREAFTER SHALL BE BORNE BY CITY.

2. COST OF CONSTRUCTION

THE DEVELOPER AGREES TO PAY THE ENTIRE COST AND EXPENSE OF CONSTRUCTION OF SAID SEWER, IN CASH, INCLUDING CITY ENGINEERING AND INSPECTION FEES, AND TO HOLD THE CITY HARMLESS FROM ANY LIABILIT FOR CLAIMS CONNECTED THEREWITH.

Board of Works Box

SAID SEWER WHEN ACCEPTED [illegible] CITY WILL INITIALLY SERVE THE FOLLOWING DESCRIBED [illegible] THE DEVELOPER:

([illegible] DESCRIPTION)

AND AS SHOWN ON THE ATTACHED DRAWING.

AS THE DEVELOPER WILL PAY FOR THE COST OF CONSTRUCTION OF SAID SEWER AS IT PERTAINS TO [illegible] ABOVE DESCRIBED AREA, NO CHARGE OR ASSESSMENT IS MADE BY THE [illegible] AGAINST THE ABOVE DESCRIBED REAL ESTATE FOR THE CONSTRUCTION OF SAID SEWER, OR THE USE THEREOF, BY THE PRESENT OR FUTURE OWNERS OF SAID REAL ESTATE, EXCEPT ONLY AS TO SUCH STANDARD TAP-IN AND INSPECTION FEES AS ARE CUSTOMARILY CHARGED BY THE CITY FOR CONNECTIONS TO CITY SEWER MAINS.

4. BOND

THIS CONTRACT IS SUBJECT TO DEVELOPER FURNISHING A SATISFACTORY BOND, PERFORMANCE AND GUARANTEE, FOR SAID SEWER AGAINST DEFECTS FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF FINAL ACCEPTANCE OF SAID SEWER BY THE CITY.

5. LIMITATION ON USE

SAID SEWER SHALL BE CONSTRUCTED FOR TH[illegible] OF SANITARY SEWAGE ONLY AND NEITHER THE PARTIES HERETO, [illegible] SUCCESSORS, OR ASSIGNS, OR ANY FUTURE OWNER OF ANY [illegible] SAID SEWER, SHALL AT ANY TIME DISCHARGE [illegible]ED OR TO FLOW INTO SAID SANITARY SEWER ANY WATER[illegible] NATURAL PRECIPITATION OR ANYTHING OTHER THAN [illegible]AGE OR CONTAMINATED WASTE.

6. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

THE DEVELOPER, FOR ITSELF, ITS SUCCESSORS IN TITLE AND ASSIGNS, WAIVES AND RELEASES ANY AND ALL RIGHTS WHICH IT MAY NOW OR HEREAFTER HAVE TO REMONSTRATE AGAINST OR OTHERWISE OBJECT TO, INTERFERE WITH OR OPPOSE ANY PENDING OR FUTURE ANNEXATION BY CITY OF ANY TERRITORY NOW OR HEREAFTER OWNED BY IT AS DESCRIBED IN ARTICLE 3 HEREIN, OR HEREAFTER SERVED BY SAID SEWER OR ANY EXTENSION THEREOF.

IN FURTHER CONSIDERATION AND TO INDUCE CITY TO EXECUTE AND RATIFY THIS CONTRACT, SAID DEVELOPER, FOR ITSELF, ITS SUCCESSORS AND ASSIGNS AGREES BY THIS CONTRACT TO [illegible]T IN CITY THE PERMANENT RIGHT AT ITS DISCRETION TO ANNEX TO THE CITY OF FORT WAYNE AT ANY FUTURE TIME BY DULY AUTHORIZED ORDINANCE THE SAID REAL ESTATE DESCRIBED IN ARTICLE 3 HEREIN.

DEVELOPER FURTHER AGRE[illegible] THAT ANY DEEDS, [illegible] OR OTHER INSTRUMENTS OF CONVEYANCE [illegible] BY ITS DEVELOPER, [illegible] OR ASSIGNS TRANSFERRING [illegible] SUCCESSORS [illegible] TO ANY OF THE [illegible] TITLE, [illegible] AND [illegible] PROVISIONS [illegible] SHALL [illegible] NOTICE [illegible]

MADE SUBJECT TO THE TERMS OF THIS AGREEMENT AND SHALL CONSTITUTE AN ACCEPTANCE OF THE FOREGOING PROVISIONS BY SAID GRANTEE, VENDEE, OR CONTRACT PURCHASER AND THEIR SUCCESSORS IN TITLE.

7. COUNCILMANIC APPROVAL

IT IS UNDERSTOOD AND AGREED THAT THIS CONTRACT IS IN ALL RESPEC SUBJECT TO APPROVAL BY THE COMMON COUNCIL OF CITY, BY DULY ADOPTED ORDINANCE, AND IF SUCH ORDINANCE IS NOT ADOPTED WITHIN A PERIOD OF NINETY (90) DAYS AFTER EXECUTION THEREOF, THIS CONTRACT SHALL BE NULL AND VOID AND OF NO FURTHER FORCE AND EFFECT.

IN WITNESS WHEREOF, THE PARTIES HAVE SUBSCRIBED TO THIS AGREEMENT THE DAY AND YEAR FIRST ABOVE WRITTEN.

(CORPORATE SEAL)

[illegible] Realty & Bld. Co.

BY Franklin L. Johnson
ITS PRESIDENT

CITY OF FORT WAYNE, INDIANA

BY

ATTEST:

Kenneth McGraw

BOARD OF PUBLIC WORKS

BY Fred B. Fennard

BY Robert W. Dahman

BY

APPROVED AS TO FORM AND LEGALITY

ASSOCIATE CITY ATTORNEY

THIS INSTRUMENT PREPARED BY MERRILL A. JONES L.S. #10,511
STATE OF INDIANA.

AREA OF DEVELOPER

Book ____ Page ____

JACKSON'S FORT WAYNE APARTMENTS, PHASE I

THE EAST 431.0 FEET OF THE NORTH 842.0 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 30 NORTH RANGE 13 EAST, FORT WAYNE, ALLEN COUNTY, INDIANA. CONTAINING 8.33 ACRES OF LAND MORE OR LESS, SUBJECT TO GRANTS OF EASEMENT AND RIGHTAWAYS OVER AND ACROSS THE NORTH 40 FEET THEREOF FOR PAULDING ROAD.

TOTAL AREA OF DEVELOPER INCLUDING PHASE I

Part of the North half of Section 30, Township 30 North, Range 13 East, Allen County, State of Indiana. Described as follows to wit:

Begin at a point on the North line of the North half of Section 30, Township 30 North, Range 13 East. Said point being situated 465.0 feet East of the North one quarter corner of said section. Said point also being situated on the centerline of Paulding Road, a public thoroughfare in aforementioned section, Township and Range; thence continuing East along said line 876.0 feet, more or less, to the Northeast corner of the West half of the Northeast quarter of the aforementioned, Section 30, Township 30 North, Range 13 East. Thence South along the East line of the West half of the Northeast quarter of Section 30, Township 30 North, Range 13 East, 1,717.96 feet; thence West parallel to South line of aforementioned North half of Section 30, Township 30 North, Range 13 East, 933.39 feet; thence South parallel to the aforementioned East line of the West half of the Northeast quarter, Section 30, Township 30 North, Range 13 East, 933.39 feet to a point on the South line of the aforementioned North half of said line also being the North line of the Indiana & Michigan Electric Company right of way in said Section; thence West along said line 670 feet, more or less, to the Southeast corner of Victoria Park, Section 2, an addition to the City of Fort Wayne, Indiana; thence North along the East line of said addition and said East line extended 1,871.42 feet to the Southwest corner of Oakland Park Addition; thence East along South line thereof, 775.0 feet to the Southeast corner thereof; thence North along East line of said Oakland Park Addition, 750.0 feet to the point of beginning.

DESCRIPTION OF SEWER

Beginning at an existing manhole located on the South side of Paulding Road and 180 ± feet West of the Northeast corner of lot numbered 8 in Oakland Park Addition; thence East along the South side of Paulding Road a distance of 645 ± feet to a proposed manhole; thence South a distance of 626 ± feet to a proposed manhole; thence East a distance of 344 ± feet, terminating at a proposed manhole #3 located on the above described sewer; thence East in lots numbered 1 and 2 a distance of 364 ± feet, terminating at a proposed manhole.

Also, beginning at a proposed manhole #4 on the above described sewer; thence East a distance of 340 ± feet, terminating at a proposed manhole.

Also, beginning at a proposed manhole #5 on the above described sewer; thence Easterly a distance of 357 ± feet, terminating at a proposed manhole.

Said sewers shall be 8 and 12 inches in diameter.

U.S #30 and Lake Ave

51-88-16

Original in Book 50

Misc. Record 310 -
Pages 101 - 104
Aug. 31, 1967

SUPPLEMENTAL AGREEMENT FOR SANITARY SEWER.

WHEREAS, William Moser and Silkworth Construction Co., Inc. referred to as "Developer", and City of Fort Wayne, referred to as "City", entered into an agreement for the construction of a sanitary sewer described as follows:

> 10 inch sanitary sewer main along the West side of U.S. #30 By-Pass in the City of Fort Wayne, beginning at an existing manhole located approximately 100 feet South of and opposite the Northeast corner of Lot 17 in W. A. Ewing's Subdivision in Section 5, Township 30 North, Range 13 East; thence North approximately 2,060 feet more or less to a manhole to be constructed at a point opposite the Southeast corner of Lot 3 in said Addition; an 8 inch sanitary sewer main beginning at a manhole to be constructed at a point opposite the Southeast corner of Lot 3 in said Addition (the terminus of the above described 10 inch sewer); thence West a distance of approximately 650 feet along the South lines of Lots 3 and 4 of said Addition,

pursuant to an agreement dated August 8, 1966, recorded September 14, 1966, in Miscellaneous Record 294, pages 345-352 in the office of the Recorder of Allen County, Indiana.

WHEREAS, the construction of said sewer has now been completed and the actual cost of construction as completed was increased to $18,161.92, composed of $15,377.00 for construction costs, $1,570.00 for engineering services and legal fees, plus $1,214.92 ✓ chargeable by City Utilities for engineering and construction supervision, and $13,556.47 of said cost is chargeable to the additional land areas not owned by the Developer.

WHEREAS, the charge against the "excess area", as set forth in Article 4 of said agreement, should be at the rate of $0.020401219 per square foot (instead of $0.0195195212), and the itemized charges against each of the affected properties in the "excess area", as set forth on Exhibit "A", page 2, attached to the agreement, should be amended accordingly.

NOW, THEREFORE, it is hereby mutually agreed and the parties hereto do hereby amend said agreement for sanitary sewer dated August 8, 1966, to provide that the cost of construction of said sewer is the sum of $18,161.92, that the charge against the "excess area", as provided in Article 4 of said agreement, shall be the sum of $0.020401219 per square foot, and that the schedule of assessments and charges against each of the affected properties in the "excess area" shall be as set forth on the attached amended Exhibit "A", page 2.

IN WITNESS WHEREOF, the parties have executed this agreement this 19 day of July, 1967.

William Moser
(William Moser)

SILKWORTH CONSTRUCTION CO., INC.,

BY Fred C. Silkworth
(Fred C. Silkworth) its President

CITY OF FORT WAYNE, INDIANA,

BY Harold S. Zeis
(Harold S. Zeis) its Mayor

ATTEST:

Kenneth McGraw
(Kenneth McGraw) Clerk

BOARD OF PUBLIC WORKS

Fred Ehrman
(Fred Ehrman) Chairman

Robert W. Dahman
(Robert Dahman)

(George Gable)

AUG 28 1967

Approved as to form and legality.

Robert E. Meyers
(Robert E. Meyers) Associate
City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 19 day of July, 1967, William Moser and Silkworth Construction Co., Inc., by Fred C. Silkworth, its President, and acknowledged the execution of the foregoing Agreement to be his and its voluntary act and deed for the purposes herein set forth.

WITNESS my hand and notarial seal.

Gladys Naomi Schmidt
Notary Public

My Commission Expires:

May 4, 1970

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 28 day of ~~July,~~ Aug., 1967, Harold S. Zeis, and also, Fred Ehrman, Robert Dahman and George Gable, and Kenneth McGraw, known to me to be the Mayor, the members of the Board of Works, and the Clerk of said Board, respectively, of the City of Fort Wayne, Indiana, and acknowledged the foregoing Agreement to be their voluntary act and deed as such Mayor, members of the Board of Public Works, and Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said City.

WITNESS my hand and notarial seal.

Irene M. Cline
Notary Public

My Commission Expires:

Feb 5, 1969

This instrument prepared by: JOHN E. HOFFMAN, Attorney.

SCHEDULE OF ASSESSMENTS FOR U.S. #30 BY-PASS SANITARY SEWER TO BE CONSTRUCTED BY WILLIAM MOSER AND SILKWORTH CONSTRUCTION CO., INC.

Charges against "excess area", per Article 4 of Sewer Agreement:

Following lots in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East:

A. East 300 feet of Lots 13 and 16 (Krauskopf)	$ 4,039.44
B. East 300 feet of Lots 9 and 12 (Ketzler)	4,039.44
C. East 300 feet of South 220 feet of Lot 5 (Stringfellow)	1,346.48
D. West 225.7 feet of Lot 3 (Murphy)	1,373.90
E. East 186.5 feet of Lot 4 (Hughes)	1,141.44
F. West 264 feet of Lot 4 (Graves)	1,615.77

Assessments are computed to a depth of 300 feet along U. S. #30 By-Pass and to a depth of 300 feet along Lake Avenue. In the event any properties are subdivided, then the assessments shall be computed on a square foot area basis, using said depths times the new frontage.

51-87-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5429 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and resurfacing Lower Huntington Road

~~from the property line of~~ from a point approximately 400 feet west of Winchester Road

to the east curb ~~property~~ line of Bluffton Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four & thirty (24 & 30) feet ~~with Sheet Asphalt, Asphaltic Concrete, upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 9" Plain Concrete & 1½" Hot Asphalt Type "B" State Mix

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 28th *day of* August 1967

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

51-86-5

rm 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5428 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lower Huntington Road

from the east property line of Baer Road, as platted south of Lower Huntington Road,

to the west property line of Ardmore Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" Hot Asphalt Type "B" State Mix

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accuring hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 28 th *day of* August 1967

BOARD OF PUBLIC WORKS:

Fred A. Ruman

Robert W. Dahman

60

5

8/21/67
51-82-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5427 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Leith Street and Killea Street

from the east property line of Harrison Street

to the west property line of the first alley east of Harrison Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* August, 1967

BOARD OF PUBLIC WORKS:
Fred B. Kunnard
Robert W. Dahman

CALHOUN PRESS

8/21/67
51-82-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5426-1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Calhoun Street and Harrison Street

from the south property line of Leith Street

to the north property line of Killea Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* August, 1967

BOARD OF PUBLIC WORKS:
Fred B. [illegible]
Robert W. Dahman

CALHOUN PRESS

8/21/67
51-81-7

SIDEWALK IMPROVEMENT RESOLUTION

No. 5425-1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct ~~sidewalk on~~ curbwalk on the north side of Lake Avenue

from the east curb line of Forest Park Boulevard

to the west property line of the first alley east of Forest Park Boulevard

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Lake Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 day of August, 1967

BOARD OF PUBLIC WORKS:
Fred A. Thiemann

CALHOUN PRESS

8/14/67
51-72-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5424 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Polk Street

from the west property line of Degroff Street

to the east property line of Osage Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-two (22) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 3" - #9 Hot Asphalt Binder

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~

It is hereby found by said Board of Public Works that all benefits accuring hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 14 *day of* August, 1967

BOARD OF PUBLIC WORKS: Fred R. Fruman

CALHOUN PRESS

Form 1929

8/14/67
51-71-7

Improvement Resolution

FOR STREET OR ALLEY

No. 5423 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Osage Street

from the north property line of Main Street

to the south property line of High Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 14 *day of* August, 1967

BOARD OF PUBLIC WORKS: Fred A. Ruman

CALHOUN PRESS

51-70-9
8/10/67

City of Fort Wayne

August 10, 1967

DEPARTMENT OF LAW
1120 Lincoln Tower
J. Robert Arnold, City Attorney
Associate City Attorneys:
Louis L. Bloom
David R. Heaton
Robert E. Meyers
Edward N. Smith

To the Board of Public Works
Fort Wayne, Indiana

Gentlemen:

In Re: Legal Opinion on the Relationship of Allen County Ordinance No. 7-1959 to Indiana Suburban Sewers, Inc., with whom the Board and City have a Contract.

You have requested my legal opinion in regard to Allen County Ordinance No. 7-1959 as it relates to mandatory connection requirements with public sewers, for the effect it might have on the rights of Indiana Suburban Sewers, Inc., with whom the Board and City have a contract, to compel mandatory connections to sewers to be constructed in the area Southeast of the City of Fort Wayne under a franchise from the Public Service Commission.

In preparing this opinion, I have reviewed the following statute and ordinance:

A. Allen County Ordinance No. 7-1959;
B. The Rural Sewage Disposal Act of 1957 (Acts 1913, Ch. 76, as amended by Acts 1957, Ch. 313 §60lc; Burns Ind. Stat. Anno., 1966 Poc.Sup. §54-60lc.)

I have also examined the legal opinions on the subject issued by the following state and local county officials.

1. Letter opinion of George P. Mallers, County Attorney, Allen County, dated May 23, 1967, re said County Ordinance;

2. Letter opinion of George P. Mallers, County Attorney, Allen County, dated May 26, 1967, re said Ordinance;

3. Official Opinion No. 16, issued by the Attorney General of the State of Indiana, on June 14, 1967, re said Allen County Ordinance and the effect thereon of said Rural Sewage Disposal Act of 1957.

From such examination and research, it is my legal opinion:

1. Said Official Opinion of the Attorney General is demonstrably correct in holding that a state statute is superior to any local county ordinance; that the provisions of the county ordinance, which ignore the public utility status of a franchised public utility under the definition of "public sewers" and erroneously include it under the definition of a "private sewage disposal system", are in conflict with said 1957 Act, which franchises public utilities; that as to such conflict the state statute supercedes and controls; that the mandatory connection provisions of Section 208 of said Allen County Ordinance likewise apply to available sewers of a "public utility" franchised under said 1957 Act, as well as to the available sewers of a municipal system;

2. The Attorney General Opinion is the only legal opinion outstanding on the precise point, inasmuch as the two opinion letters of the Allen County Attorney specifically exclude consideration of the effect of the 1957 Act upon the Allen County Ordianace, and specifically are limited to a consideration of the Ordinance alone;

3. The Attorney General is the chief legal officer of the State of Indiana, and in the absence of judicial decisions clearly decisive on the particular question, the official opinions of the Attorney General are generally accepted as controlling be all state agencies and branches of state government, including its subordinate units of county government and their elected and appointed county officials and municipal corporations; among the state agencies by which the Attorney General opinions are so accepted is the Public Service Commission;

4. Inasmuch as research fails to reveal any judicial decisions to the contrary, all affected agencies are controlled by the Attorney General's Opinion that, a public utility, upon obtaining a franchise from said Commission to render sewage disposal service in Allen County, has an enforceable right to compel connection to its available public sewers;

5. The enforceable right which a public utility, such as Indiana Suburban Sewers, Inc., will have under Allen County Ordinance No. 7-1959 is not dependent for its exercise upon either the availability of county personnel or upon voluntary enforcement by county officials, since it is firmly established under Indiana law that county residents or taxpayers or those benefited by the provisions of a state law or county ordinance have the legal right to themselves enforce such rights on behalf of the county and the public, when county officials charged with the duty are unable or refuse to act.

   Zuelle et al vs. Casper, and Board of County Commrs. 160 Ind. 455, 457-463, 67 NE 103 (1908)

   14 Am. Jur.COUNTIES, Sec. 77, p. 237.

It is, therefore, my opinion as associate city attorney that the mandatory connection provisions of Section 208 of Allne County Ordianace No. 7-1959 will apply to and compel connection with the available "public sewers" of Indiana Suburban Sewers, Inc., once it obtains its franchise from the Public Service Commission under the provisions of the Rural Sewage Disposal Act of 1957. To hold otherwise, would destroy the obvious attempt to control pollution which prompted the enactment of Allen County Ordinance No. 7-1959.

Sincerely,

Robert E Meyers

Robert E. Meyers
Associate City Attorney,
City of Fort Wayne, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

CERTIFICATION OF LEGAL OPINION ON THE RELATIONSHIP OF ALLEN COUNTY ORDINANCE NO. 7-1959 TO INDIANA SUBURBAN SEWERS, INC., WITH WHOM THE BOARD AND CITY HAVE A CONTRACT.

The undersigned hereby certifies that he is duly qualified and acting Clerk of the Board of Public Works of the City of Fort Wayne, State of Indiana, and in his capacity as such Clerk, has custody of the records and minutes of said Board; that the attached is a true and correct copy of the legal opinion of Associate City Attorney, Robert E. Meyers, issued at the request of the Board of Public Works of the City of Fort Wayne, and is duly incorporated and appears in Minute Record Book No. 51, Page 70, Paragraph 9.

Kenneth McGraw

Subscribed and sworn to before me, this 10th day of August, 1967.

Edna L. Smith
NOTARY PUBLIC

My Commission expires:

October 13, 1968

5''66

8/8/
51-67

DECLARATORY RESOLUTION No. 1208 19 67

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of a portion of Maumee Avenue in the northwest quarter of Section Eight, Township 30 north, Range 13 east.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate a portion of Maumee Avenue in the northwest quarter of Section Eight, Township 30 north, Range 13 east, more particularly described as follows:

(See attached sheet)

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Space north of Maumee Avenue and west of Clarksdale Addition. Said space is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Eight, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 8 DAY OF August 1967

Attest:

Secretary Board of Public Works.

Fred R. [illegible]

Board of Public Works.

To arrive at the point of beginning, commence on the centerline of former U.S. Highway No. 24 and No. 30, at its intersection by the west line of Lot 22 in the Plat of Clarksdale Addition, as recorded in Plat Book 10, Pages 90-91, in the office of the Recorder of Allen County, Indiana; said west line of Lot 22, also being the west line of said addition; thence northwesterly along the said highway centerline, a distance of 91.8 feet; thence northeasterly by a deflection right of 90 degrees, 35 minutes, a distance of 28.9 feet to the aforementioned point of beginning; thence continuing northeasterly, a distance of 11.1 feet to a point on the existing 40 feet right of way line of said former highway; thence northwesterly by a deflection left of 90 degrees, 35 minutes along said right of way line, a distance of 123.96 feet; thence southwesterly by a deflection left of 100 degrees, 16 minutes, a distance of 11.2 feet; thence southeasterly by a deflection left of 79 degrees, 44 minutes, a distance of 122.36 feet to the point of beginning.

H-I. 1/26/67
51-53 14

WESTMOOR PUMPING STATION

Phil Schnelker, Consulting Engineer

STANDARD
FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

Issued by

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE

A functional section of the

NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

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2029 K Street, N.W., Washington, D. C., 20006

NSPE 1910-1
Revised November, 1964
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THIS AGREEMENT made as of ~~July~~ 26th day of July in the year Nineteen Hundred and Sixty Seven by and between City of Fort Wayne, Indiana, acting by and through it's Board of Public Works (hereinafter called the OWNER) and Philip L. Schnelker, Consulting Engineers, (hereinafter called the ENGINEER)

WITNESSETH, that whereas the OWNER intends to Construct a certain sanitary sewage pumping station, (located in the area generally known as the Westmoor area) including; all mechanical, structural, electrical, and miscellaneous work required for a complete project. For the purpose of determining the design fee for this project, it is agreed that the construction cost upon which the design fee is based shall not exceed $45,000, provided however that if bids are not received within twelve months following submission of the final plans and specifications to the OWNER, this construction cost limit shall be adjusted to reflect the increase or decrease in construction costs as reported by the Engineering-News-Record Construction Cost Index between the time plans were submitted and construction bids actually received. (hereinafter called the Project).

NOW, THEREFORE, the OWNER and the ENGINEER in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1—BASIC SERVICES OF THE ENGINEER

1.1. General.

1.1.1. The ENGINEER agrees to perform professional services in connection with the Project as hereinafter stated.

1.1.2. The ENGINEER will serve as the OWNER's professional representative in all the phases of the Project, and will give consultation and advice to the OWNER during the performance of his services.

1.2. Preliminary Report Phase.

During the preliminary report phase the ENGINEER will:

1.2.1. Consult with the OWNER to determine the requirements of the Project.

1.2.2. Provide consultation and advice as to the necessity of providing or obtaining other services such as: property, boundary, right-of-way, topographic and utility surveys; core borings, probings or subsurface explorations; hydrographic surveys; laboratory testing and inspection of samples or materials; other special consultation; and act as the OWNER's representative in connection with any such services.

~~1.2.3~~. Prepare a preliminary engineering study and report on the Project, in sufficient detail to indicate clearly the problems involved and the alternate solutions available to the OWNER, to include schematic layouts and sketches and a general cost estimate for the Project, and to set forth the ENGINEER's recommendations. (not applicable)

~~1.2.4~~. Furnish five copies of the above preliminary report. (not applicable)

1.3. Preliminary Design Phase.

After written authorization to proceed with the preliminary design phase the ENGINEER will:

1.3.1. Provide consultation and advice as to the necessity of obtaining further services from others of the types described in paragraph 1.2.2. above, and act as the OWNER's representative in connection with any such services.

1.3.2. On the basis of the approved preliminary engineering study and report and the data obtained as a result of such further services, prepare preliminary design documents consisting of design criteria, drawings, and outline specifications to develop and establish the scope of the Project.

1.3.3. Prepare a revised cost estimate for the Project based on the information given in the preliminary design documents.

1.3.4. Furnish five copies of the above preliminary design documents and cost estimate.

1.4. Final Design Phase.

After written authorization to proceed with the final design phase the ENGINEER will:

1.4.1. On the basis of the approved preliminary design documents prepare detailed construction drawings and specifications for the Project.

1.4.2. Furnish to the OWNER engineering data for and assist in the preparation of the required documents so that the OWNER may secure approval of such governmental authorities as have jurisdiction over design criteria applicable to the Project.

1.4.3. Advise the OWNER of any adjustment of the cost estimate for the Project caused by changes in scope, design requirements or construction costs and furnish a revised cost estimate for the Project based on the completed drawings and specifications.

1.4.4. Prepare proposal forms and notice to bidders and assist in the preparation of the Contract Documents.

1.4.5. Furnish ten copies of the contract documents consisting of construction agreement forms, general conditions, special provisions, detailed construction drawings and technical provisions.

1.4.6. Assist the OWNER in obtaining and evaluating bids and awarding a contract for the construction of the Project.

1.5. Construction Phase.

After written authorization to proceed with the construction phase the ENGINEER will:

1.5.1. Make periodic visits to the site to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents; he will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work, he will not be responsible for the techniques and sequences of construction or the safety precautions incident thereto, and he will not be responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents; and during such visits and on the basis of his on-site observations as an experienced and qualified design professional, he will keep the OWNER informed of the progress of the work, will endeavor to guard the OWNER against defects and deficiencies in the work of the Contractor, and may disapprove work as failing to conform to the Contract Documents.

1.5.2. Check and approve shop drawings, diagrams, illustrations, catalog data, schedules and samples, the results of tests and inspections and other data which the Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents; and assemble maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection as required by the Contract Documents.

1.5.3. Consult and advise with the OWNER; act as the OWNER's representative; issue all instructions of the OWNER to the Contractor; prepare routine change orders as required; whenever he considers it necessary or advisable to insure the proper carrying out of the intent of the Contract Documents, he may, as the OWNER's representative, direct the Contractor to stop the work or require special examination or testing of the work (whether or not fabricated, installed or completed); he will act as interpreter of the terms and conditions of the Contract Documents and judge of the performance thereunder.

1.5.4. Based on his on-site observations as an experienced and qualified design professional and on his review of the Contractor's applications for payment, and supporting data determine the amount owing to the Contractor and approve in writing payment to the Contractor in such amounts; such approvals of payment to constitute a representation to the OWNER, based on such observations and review, that the work has progressed to the point indicated and that, to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents, subject to the results of any subsequent test called for in the Contract Documents and any qualifications stated in his approval.

1.5.5. Conduct, in company with the OWNER, a final inspection of the Project for conformance with the design concept of the Project and compliance with the information given by the Contract Documents, and approve in writing final payment to the Contractor.

SECTION 2—ADDITIONAL SERVICES OF THE ENGINEER

2.1. General.

If authorized in writing by the OWNER, the ENGINEER will furnish or obtain from others additional services of the following types which will be paid for by the OWNER as indicated in paragraph 5.2.

2.1.1. Furnishing property, boundary, right-of-way, topographic and utility surveys; core borings, probings or subsurface explorations; hydrographic surveys; laboratory testing and inspection of samples or materials; and other special consultation.

2.1.2. Making drawings from field measurements of existing construction when required for planning additions or alterations thereto.

2.1.3. Additional services due to significant changes in general scope of the Project or its design including, but not limited to, changes in size, complexity, or character of construction.

2.1.4. Revising previously approved studies, reports, design documents, drawings or specifications.

2.1.5. Preparing documents for alternate bids requested by the OWNER for work which is not executed.

2.1.6. Preparing detailed renderings, exhibits or scale models for the Project.

2.1.7. Furnishing additional copies of reports and additional prints of drawings and specifications.

2.1.8. Investigations involving detailed consideration of operations, maintenance and overhead expenses; and the preparation of rate schedules, earnings and expense statements, feasibility studies, appraisals and valuations; detailed quantity surveys of material and labor; and material audits or inventories required for certification of force account construction performed by OWNER.

2.1.9. Additional services resulting from the Project involving more than one general construction contract, or separate construction contracts for different building trades, or separate equipment contracts.

2.1.10. Preparing special change orders requested by the OWNER.

2.1.11. Making an inspection of the Project prior to expiration of the guarantee period and reporting observed discrepancies under guarantees provided by the construction contract.

2.1.12. Furnishing the OWNER, on request, a set of reproducible record prints of drawings showing those changes made during the construction process, based on the marked up prints, drawings and other data furnished by the Contractor to the ENGINEER and which the ENGINEER considers significant.

2.1.13. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) prolongation of the construction contract time by more than 25%, (3) acceleration of the work schedule involving services beyond normal working hours, and (4) contract default due to delinquency or insolvency.

2.1.14. Extensive assistance in the initial start-up and test operation of equipment or systems and the preparation of manuals of operation and maintenance.

2.1.15. Additional services and costs necessitated by out of town travel required of the ENGINEER other than visits to the Project as required by Section 1.

2.1.16. Serving as an expert witness for the OWNER in any litigation or other proceeding involving the Project.

2.1.17. Preparation of applications and supporting documents for governmental grants, loans or advances in connection with public works projects.

2.1.18. Additional services in connection with the Project not otherwise provided for in this Agreement.

2.2. Resident Project Services.

2.2.1. If recommended by the OWNER or the ENGINEER and approved in writing by the other, one or more full-time Resident Project Representatives will be furnished and directed by the ENGINEER in order to provide more extensive representation at the Project site during the construction phase. Such resident project representation will be paid for by the OWNER as indicated in paragraph 5.2.

2.2.2. The duties and responsibilities and the limitations on the authority of the Resident Project Representative shall be as set forth in Exhibit A which is to be identified, attached to and made a part of this Agreement before such services begin.

2.2.3. Through the continuous on-site observations of the work in progress and field checks of materials and equipment by the Resident Project Representative (if one is to be furnished) the ENGINEER will endeavor to provide further protection for the OWNER against defects and deficiencies in the work, but the furnishing of such resident project representation shall not make the ENGINEER responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents.

SECTION 3—THE OWNER'S RESPONSIBILITIES

The OWNER will:

3.1. Provide full information as to his requirements for the Project.

3.2. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the Project including previous reports and any other data relative to design and construction of the Project.

3.3. Guarantee access to and make all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform his work under this Agreement.

3.4. Examine all studies, reports, sketches, estimates, specifications, drawings, proposals and other documents presented by the ENGINEER and shall render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.

3.5. Advertise for proposals from bidders, open the proposals at the appointed time and place, and pay for all costs incident thereto.

3.6. Provide such legal, accounting and insurance counseling services as may be required for the Project.

3.7. Designate in writing a person to act as OWNER's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.

3.8. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project.

3.9. Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

3.10. Furnish, or direct the ENGINEER to provide at the OWNER's expense, necessary additional services as stipulated in Section 2 of this Agreement, or other services as required.

SECTION 4—PERIOD OF SERVICE

4.1. The services called for in the preliminary report phase of this Agreement shall be completed and the report submitted within (N.A.) days following authorization for the ENGINEER to proceed.

4.2. After acceptance by the OWNER of the preliminary report and general cost estimate, indicating any specific modifications or changes in scope desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER will proceed with the performance of the services called for in the preliminary design phase of this Agreement, and shall submit preliminary design documents and cost estimates within 30 days following authorization for the ENGINEER to proceed.

4.3. After acceptance by the OWNER of the preliminary design documents and revised cost estimates, indicating any specific modifications or changes in scope desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER will proceed with the performance of the services called for in the final design phase of this Agreement, so as to deliver completed detailed construction drawings, specifications and cost estimates for all authorized work on the Project within 15 days thereafter.

4.4. Unless sooner terminated as provided in paragraph 6.1., this Agreement shall remain in force: (1) for a period which may reasonably be required for the design, award of contracts and construction of the Project, including extra work and any required extension thereto; or (2) in case construction is not commenced, for a period of 24 months after the completion of the services called for in that phase of the work last authorized.

SECTION 5—PAYMENTS TO THE ENGINEER

5.1. Payments for Basic Services of the ENGINEER under Section 1.

5.1.1. The OWNER will pay the ENGINEER for basic services performed:

~~5.1.1.1. A lump sum fee of $~~

or

5.1.1.2. A fee of 7½ percent of the Project construction cost.

or

~~5.1.1.3. A fee on the basis of payroll costs times a factor as described in paragraph 5.2~~

5.1.2. Payments on account of said fee for basic services provided in paragraphs 5.1.1.1. and 2. above shall be made as follows:

5.1.2.1. At the execution of this Agreement a primary payment of $ none as a minimum payment for the basic services hereunder which shall be credited to the final payment to be made hereunder.

5.1.2.2. Progress payments shall be made monthly in proportion to services performed. The compensation for basic services shall amount to the following percentage of the total fee at completion of each phase of the work:

(1) Preliminary Report Phase (N.A.) percent.
(2) Preliminary Design Phase 40 percent.
(3) Final Design Phase 35 percent.
(4) Construction Phase 25 percent.

5.2. Payments for Additional Services of the ENGINEER under Section 2.

5.2.1. The OWNER will pay the ENGINEER for additional services performed by personnel assigned to the regularly established office of the ENGINEER the total payroll cost of salaries and wages times a factor of 2.0 to provide for general overhead and profit, plus the actual cost of reimbursable expenses as defined hereinafter.

5.2.2. The OWNER will pay the ENGINEER for additional services performed in connection with resident project representation furnished in accordance with paragraph 2.2.1. the payroll cost of applicable salaries and wages times a factor of 2.0 to provide for applicable general overhead and profit, plus the actual cost of reimbursable expenses as defined hereinafter.

5.2.3. The OWNER will pay the ENGINEER for additional services performed in connection with administering subcontracts for services of the types provided in paragraph 2.1. on the basis of the actual cost of those services times a factor of 1.0 to provide for applicable general overhead and profit.

5.2.4. Reimbursable expenses shall mean the actual expense of transportation and subsistence of principals and employees when traveling in connection with the Project, field office expenses, Resident Project Representative's subsistence and transportation, toll telephone calls and telegrams, reproduction of reports, drawings and specifications, and similar Project related items.

5.2.5. The OWNER will pay the ENGINEER for serving as an expert witness at the rate of $ 96.00 per day or any portion thereof, plus out-of-pocket expenses.

5.2.6. Payments for additional services shall be made monthly upon presentation of the ENGINEER's detailed statement.

5.3. General.

5.3.1. Project construction cost to be used as a basis for payment under paragraph 5.1.1.2. shall be based on one of the following sources with precedence in the order listed:

5.3.1.1. Total cost of all work performed as designed or specified by the ENGINEER including materials, labor and equipment.

5.3.1.2. The lowest acceptable bona fide contractor's proposal.

5.3.1.3. The ENGINEER's most recent cost estimate for the Project. All materials, labor or equipment furnished by the OWNER shall be included at fair market value.

5.3.2. The Project construction cost does not include the ENGINEER's fee, the cost of the land, right-of-way, or compensation for and/or damages to property unless this Agreement so specifies, nor does it include the OWNER's legal, accounting, insurance counseling services or interest charges incurred in connection with the Project.

5.3.3. If any portion of the Project is not bid or put under contract for a period of 3 months after completion of the final design phase, the ENGINEER's compensation under paragraph 5.1.1.2. shall be based on one of the following sources with precedence in the order listed:

5.3.3.1. Lowest acceptable bona fide contractor's proposal for such portion of the Project.

5.3.3.2. The ENGINEER's most recent cost estimate for such portion of the Project.

5.3.4. No deduction shall be made from the ENGINEER's compensation on account of penalty, liquidated damages, or other amounts withheld from payments to the Contractor.

5.3.5. The payroll cost of salaries and wages used as a basis for payment under paragraphs 5.2.1. and 2. shall mean the cost of salaries and wages paid to principals and employees engaged directly on the Project, including, but not limited to, engineers, architects, surveymen, designers, draftsmen, specification writers, estimators, stenographers and clerks, plus cost of fringe benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto.

5.3.6. If the ENGINEER's most recent cost estimate for the Project or the lowest bona fide contractor's proposal is in excess of any limit stated herein, the OWNER shall give written approval of an increase in the limit, or he shall cooperate in revising the Project's scope or quality, or both, to reduce the cost as required.

5.3.7. If this Agreement is terminated upon completion of any phase of the ENGINEER's services, the progress payments to be made in accordance with paragraph 5.1.2.2. on account of that and all prior phases shall constitute total payment for services rendered; if terminated during any phase of the work, the ENGINEER shall be paid for services performed during such phase on the basis of his reasonable estimate of the portion of such phase completed prior to termination. In the event of any termination, the ENGINEER shall be paid all terminal expenses resulting therefrom plus payment for additional services then due. Any primary payment made under paragraph 5.1.2.1. shall be credited to any terminal payment due the ENGINEER.

5.3.8. If, prior to termination of this Agreement, any work designed or specified by the ENGINEER during any phase of the work is suspended in whole or in part for more than three months, or abandoned, after written notice from the OWNER, the ENGINEER shall be paid for services performed on account of it prior to receipt of such notice from the OWNER as provided in paragraph 5.3.7. for termination during any phase of the work.

SECTION 6—GENERAL CONSIDERATIONS

6.1. Termination.

This Agreement may be terminated by either party by seven days written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this Agreement is so terminated, the ENGINEER shall be paid as provided in paragraph 5.3.7.

6.2. Ownership of Documents.

All documents, including original drawings, estimates, specifications, field notes and data are and remain the property of the ENGINEER as instruments of service. The OWNER may at his expense obtain a set of reproducible record prints of drawings and copies of other documents, in consideration of which the OWNER will use them solely in connection with the Project, and not for the purpose of making subsequent extensions or enlargements thereto and he will not sell, publish or display them publicly. Re-use for extensions of the Project, or for new projects, shall require written permission of the ENGINEER and shall entitle him to further compensation at a rate to be agreed upon by OWNER and ENGINEER.

6.3. Estimates.

Since the ENGINEER has no control over the cost of labor and materials, or over competitive bidding and market conditions the estimates of construction cost provided for herein are to be made on the basis of his experience and qualifications but the ENGINEER does not guarantee the accuracy of such estimates as compared to the contractors' bids or the Project construction cost.

6.4. Arbitration.

Arbitration of all questions in dispute under this Agreement shall be at the choice of either party and shall be in accordance with either the provisions, then in effect, of the Standard Form of Arbitration Procedure of the American Institute of Architects or the rules, then in effect, of the American Arbitration Association, as such party shall designate. This Agreement shall be specifically enforceable under the prevailing arbitration law and judgment upon the award rendered may be entered in the court of the forum, state, or federal, having jurisdiction. The decision of the arbiters shall be a condition precedent to the right of any legal action. If the applicable statute of limitations would bar the institution of any legal or equitable proceedings based on a claim or dispute under this Agreement, neither party shall have the right to seek arbitration of such claim or dispute under this paragraph.

6.5. Insurance.

The ENGINEER shall secure and maintain such insurance as will protect him from claims under the Workmen's Compensation Acts and from claims for bodily injury, death, or property damage which may arise from the performance of his services under this Agreement.

6.6. Successors and Assigns.

The OWNER and the ENGINEER each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto.

SECTION 7—SPECIAL PROVISIONS

The OWNER and the ENGINEER mutually agree that this Agreement shall be subject to the following special provisions which together with the provisions hereof and the exhibits hereto represent the entire Agreement between the OWNER and the ENGINEER; they may only be altered, amended or repealed by a duly executed written instrument.

7.1.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement the day and year first above written.

OWNER:

BOARD OF WORKS

Fred S. Ehrman

Fred S. Ehrman, Chairman

Robert W. Dahman

Robert W. Dahman

George W. Gable

ENGINEER:

Philip L. Schnelker, Consulting Engineers

By: Philip L. Schnelker

Attest: Kenneth McGraw

Clerk

Approved as to Form

Attorney for the City of Fort Wayne

APPROVED

Harold S. Zeis

Harold S. Zeis, Mayor for the
City of Fort Wayne

68

McKinnie Ave

~~4~~ #67
51-48-6

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 796, 19 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~ ~~along~~

Commencing at an existing manhole located at the Southeast property corner of lot numbered 346 in Anthony Wayne Village; thence in a Northwesterly direction in and through an existing 14 foot easement a distance of 108 ± feet to a proposed manhole; thence in a Westerly direction in and through an existing 12 foot easement a distance of 510 ± feet; terminating at a proposed cleanout located 5 ± feet West of the East property line of lot numbered 1 in Wm. H. Oetting Subdivision. Said Sewer shall be 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 24 *day of* July 1967

BOARD OF PUBLIC WORKS:

Fred A. Kunad
Robert W. Dahman
Jr

Birchwood - New Haven Ave

6/24/67
51-48-4

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 795, 19 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at an existing manhole located in Birchwood Avenue 140 ± feet South of the South property line of New Haven Avenue; thence Easterly in and along a 12 foot alley easement a distance of 620 ± feet, terminating at a proposed manhole.

Said sewer shall be 12 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 24 *day of* July 1967

BOARD OF PUBLIC WORKS:
Fred A. Rinear
Robert W. Dahman

H.I

7/24/67
51-49-10

EASEMENT

THIS INDENTURE WITNESSETH THAT:

The LINCOLN NATIONAL BANK AND TRUST COMPANY OF FORT WAYNE, an Indiana banking corporation, having its principal place of business in the City of Fort Wayne, Allen County, Indiana, for and in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants, warrants and conveys to the City of Fort Wayne, a municipal corporation, its successors and assigns, an easement in, on, over and under certain Real Estate in Allen County, Indiana, more particularly described as follows:

A 12 foot wide strip of ground abutting Harrison Street and being a part of Lot No. 563, Hanna's Addition, and space north of said Lot No. 563, more particularly described as follows:

Beginning at a point on the east line of Lot 563, Hanna's Addition to the City of Fort Wayne, according to the recorded plat thereof, said point being located 86.5 feet north of the southeast corner of said Lot No. 563; thence north along the east line of said Lot No. 563 and said east line extended north (also being the west right of way line of Harrison Street), a distance of 93.93 feet; thence west and parallel with the north line of said Lot No. 563, a distance of 12 feet; thence south and parallel with the west right of way line of Harrison Street, a distance of 93.93 feet; thence east and parallel with the north line of said Lot No. 563, a distance of 12 feet, to the point of beginning,

together with the exclusive right of Grantee, its successors and assigns to maintain said 12 foot strip of land for park purposes.

Grantor, its heirs and assigns, reserve the right of ingress and egress over said strip of land to the remainder of their property.

Grantor, its heirs, successors and assigns further reserves the right to cancel and terminate said easement, at any time, by furnishing Grantee ninety (90) days written notice of termination and by making payment to Grantee of One Thousand Dollars ($1,000.00) for improvements made by Grantee on said land.

The granting of this easement does not effect the right of Grantor to dedicate land in which the easement lies for other purposes, provided such purposes are not inconsistent with the rights of Grantee hereunder.

Grantor represents and warrants that it is the holder of title of the real estate in and over which the above described easement lies; that it has entered into a land contract to sell said real estate to Joan White; that neither it nor its successors or assigns shall construct, erect or place any structure or improvement on, in or over the above described easement which will, in any way, impair or interfere with the full enjoyment by Grantee of the easement and rights herein granted.

IN WITNESS WHEREOF, Grantor has hereunto set its signature this 27th day of June, 1967.

70

LINCOLN NATIONAL BANK AND TRUST
COMPANY OF FORT WAYNE

By Luben Lazoff
Its assistant Cashier

ATTEST:

By Ralph B Elston
Its Asst. Trust Officer

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

"GRANTOR"

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Luben Lazoff and Ralph B. Elston, to me known, and known by me to be the persons who as Assistant Cashier and Assistant Trust Officer respectively of LINCOLN NATIONAL BANK AND TRUST COMPANY OF FORT WAYNE, the corporation which executed the foregoing instrument, signed the same, and acknowledged to me that they did so sign said instrument in the name and on behalf of said corporation as such officers, respectively; that the same is their free act and deed as such officers, respectively, and the free and corporate act and deed of said corporation and stated that they were duly authorized thereunto by the Board of Directors of said corporation, and that the seal affixed to said instrument is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal this 27th day of June, 1967.

Carol Ann Markey
Notary Public
Carol Ann Markey

My commission expires:
August 27, 1970

CONSENT

The undersigned, contract purchaser of the real estate in and over which the above described easement lies, hereby consents to the granting of said easement and the terms and conditions therein contained.

Joan C White
Joan White

STATE OF INDIANA }
COUNTY OF ALLEN } SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 27 day of June, 1967, personally appeared JOAN WHITE, and acknowledged the execution of the foregoing instrument as her free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, this 27 day of June, 1967.

Eleanor J. Gaudelet
Notary Public

My commission expires:
April 30, 1970

CONSENT AND AGREEMENT OF THE CITY OF FORT WAYNE, INDIANA

FOR AND IN CONSIDERATION of the granting of the above and foregoing easement, the City of Fort Wayne, Indiana, does hereby consent to the granting thereof and does hereby agree to make such improvements on said real estate for park purposes as have heretofore been agreed by Grantor, Contract Purchaser, and the City of Fort Wayne, its boards and agencies, and to maintain the easement for said park purposes in accordance with the terms thereof.

CITY OF FORT WAYNE, INDIANA

(SEAL)

By Harold S. Zeis
(Harold S. Zeis) Its Mayor

ATTEST:

Walter C Meyers.
(Walter Meyers) City Clerk

BOARD OF PUBLIC WORKS

Fred S. Ehrman
(Fred S. Ehrman) Chairman

Robert W. Dahman
(Robert W. Dahman)

(George F. Gable)

ATTEST:
Kenneth McGraw
(Kenneth McGraw) Clerk of
Board of Public Works

Approved as to form and legality:
Robert E. Meyers
(Robert E. Meyers) Associate
City Attorney

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

Before me, the undersigned, a Notary Public in and for said County and State, appeared **HAROLD S. ZEIS**, known to the undersigned to be the duly authorized and acting Mayor of the City of Fort Wayne, Indiana, and acknowledged the execution of the within and foregoing Agreement on behalf of the City of Fort Wayne as its free and voluntary act and deed.

Irene M. Cline
Notary Public

My commission expires:
Feb. 5, 1969

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

Before me, the undersigned, a Notary Public in and for said County and State, appeared **FRED S. EHRMAN, ROBERT W. DAHMAN** and **GEORGE F. GABLE**, known to the undersigned to be the duly acting and authorized members of the Board of Public Works of the City of Fort Wayne and **WALTER MEYERS** and **KENNETH McGRAW**, known to the undersigned to be the duly appointed and acting Clerk of the City of Fort Wayne, Indiana and its Board of Public Works, respectively, and executed and attested respectively, the within and foregoing Agreement as their free, voluntary and authorized act and deed.

Irene M. Cline
Notary Public

My commission expires:
Feb. 5, 1969

Ley Road & State Road #3

H.I.

7/24/67
51-49-9

Ratified Aug. 22, 1967
S-517-67

Recorded Book 309
Pages 551-555
15785 8/25/67

Form Agreement

Sewer Extensions Outside City Limits

AGREEMENT
FOR

12" Sanitary SEWER

THIS AGREEMENT, made in triplicate this 7th day of July, 1967, by and between PACIFIC COAST REALTY OF INDIANA an Indiana Corporation, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> Commencing at an existing manhole on the North side of Ley Road, a public thoroughfare in Section 23, Township 31 North, Range 12 East, Allen County, Indiana, said manhole being more particularly located as follows: 2305 feet South 87 degrees 57 minutes West and 25.0 feet North of the Center of said Section 23; said sewer thence continuing East, along the North side of Ley Road, 140.0 feet; thence South 105.0 feet, and there terminating at a manhole.

in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $ 3,300.00, composed of $ 2,500.00 for construction costs $ 700.00 for engineering services, plus $ $100.00 for engineering and inspection fees chargeable by the City Utilities.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

See attached Legal Description, (Exhibit "A")

and as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. BOND

This Contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said Grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

7. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of an apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

8. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Orinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

PACIFIC COAST REALTY CORP. of INDIANA

Ralph D Lomaz Pres.

RALPH D. LOMAZ, PRES

ATTEST:

Walter C Meyers.

Clerk

Approved as to form and legality

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis

Its Mayor

BOARD OF PUBLIC WORKS

Fred B. Reuman

By Chairman

Robert W. Dahman

By

By

JUL 24 1967

This instrument prepared by THE HANNAN-WEST CONSTRUCTION COMPANY

23200 Chagrin Blvd., Cleveland, Ohio 44122

Harvey M. Relman

By Harvey M. Relman, House Counsel

Fort Wayne, Indiana
Property of Pacific Coast Realty Corp. of Indiana

Schedule A

Legal description of the land referred to in this Binder.

Property is located in the County of Allen, State of Indiana, and identified or described as follows:
A tract of land situated in the West 1/2 of the Southwest 1/4 of Section 23, Township 31 North, Range 12 East, in Allen County, Indiana, being more particularly bounded and described as follows:
Commencing at the internal 1/4 section corner of said Section 23, thence west along the north line of the southwest 1/4 of Section 23, a distance of 1945.0 feet; thence south 87 degrees 57 minutes west, a distance of 220.0 feet; thence south 0 degrees 09 minutes 30 seconds east, a distance of 75.7 feet to the point of beginning for the tract of land herein described; thence south 59 degrees 15 minutes 44 seconds west, a distance of 198.5 feet; thence south 32 degrees 37 minutes 30 seconds east, a distance of 4.0 feet; thence south 57 degrees 22 minutes 30 seconds west, a distance of 87.0 feet; thence north 32 degrees 37 minutes 30 seconds west, a distance of 4.0 feet; thence south 57 degrees 22 minutes 30 seconds west, a distance of 98.7 feet to a point on the east right-of-way line of the Indiana and Michigan Electric Company; thence south 32 degrees 37 minutes 30 seconds east along the east right-of-way line of the Indiana and Michigan Electric Company, a distance of 264.0 feet; thence north 57 degrees 22 minutes 30 seconds east, a distance of 388.10 feet; thence north 33 degrees 32 minutes 39 seconds west, a distance of 257.5 feet to the point of beginning, containing 2.35 acres of land, more or less. Subject to all legal roads and highways.

"EXHIBIT A"

RECEIVED
APR 12 1967

Fort Wayne, Indiana
Property of Pacific Coast Realty Corp. of Indiana

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Commencing at the internal 1/4 section corner of said Section 23, thence west along the north line of the southwest 1/4 of Section 23, a distance of 1945.0 feet; thence south 87 degrees 57 minutes west, a distance of 220.0 feet; thence south 0 degrees 09 minutes 30 seconds east, a distance of 75.7 feet to the point of beginning for the tract of land herein described; thence south 59 degrees 15 minutes 44 seconds west, a distance of 198.5 feet; thence south 32 degrees 37 minutes 30 seconds east, a distance of 4.0 feet; thence south 57 degrees 22 minutes 30 seconds west, a distance of 87.0 feet; thence north 32 degrees 37 minutes 30 seconds west, a distance of 4.0 feet; thence south 57 degrees 22 minutes 30 seconds west, a distance of 98.7 feet to a point on the east right-of-way line of the Indiana and Michigan Electric Company; thence south 32 degrees 37 minutes 30 seconds east along the east right-of-way line of the Indiana and Michigan Electric Company, a distance of 264.0 feet; thence north 57 degrees 22 minutes 30 seconds east, a distance of 388.10 feet; thence north 33 degrees 32 minutes 39 seconds west, a distance of 257.5 feet to the point of beginning, containing 2.35 acres of land, more or less. Subject to all legal roads and highways.

RECEIVED
[illegible] 12 1967

Smith Field Interceptor 167-67

H. I.

(Printed in U.S.A.)

Form L.D. 203

51-45-10

This Agreement,

made this --17th-- day of ---- May ---------- , 1967, between THE NEW YORK CENTRAL RAILROAD COMPANY, a Delaware corporation, , hereinafter called First Party, and the CITY OF FORT WAYNE, a municipal corporation of Indiana,

hereinafter called Second Party,

Witnesseth, ~~that the parties hereto, in consideration of the covenants and agreements hereinafter contained, covenant and agree as follows:~~

~~First Party hereby licenses and permits, but without warranty, the Second Party, to~~

WITNESSETH, that First Party, for and in consideration of the sum of Two Thousand Dollars ($2,000.00), to it paid by Second Party, hereby grants an easement, but without warranty, to the Second Party to construct, maintain, operate, use, repair, renew, relocate and remove one (1) 15-inch reinforced concrete interceptor sewer main, encased in a steel pipe, through the lands and under and across the roadway and tracks of First Party at valuation station 407+42±, located at a point 4.24 miles north of the valuation station of Fort Wayne, Indiana; said sewer main thence continuing in a southerly direction to Manhole #13, thence as an 18-inch reinforced concrete pipe to the west property line of First Party at valuation station 393+30±, located at a point 3.97 miles south of the said valuation station of Fort Wayne, Indiana; also construct, maintain, operate, use, repair, renew, relocate and remove five (5) manholes on lands of First Party for use with the aforementioned sewer main; said facilities to be constructed, maintained, operated, used, repaired, renewed, relocated and removed in accordance with Drawings SY-10763, Sheets 6 and 7, submitted by Second Party and approved by First Party, and at the points shown on the location plan

which is hereto attached and hereby made a part of this instrument, all of which is hereinafter referred to as the "WORK," upon the following terms and conditions, all of which Second Party covenants and agrees to keep, abide by and perform:

FIRST: Said WORK shall be done at such time or times, in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of First Party, or his duly authorized agent, and as will not interfere with the proper and safe use, operation, and enjoyment of the property and railroad of First Party. Second Party shall after the doing of said WORK restore the premises of First Party to the same or as good a condition as they were in prior to the commencement of the doing of said WORK.

SECOND: All the work to be done by Second Party, or by the contractors, agents or servants of Second Party, in connection with the doing of said WORK, or in connection with the repair, renewal or maintenance thereof, shall be done at the sole risk and expense of Second Party, and the cost of all work done by First Party in connection therewith, the checking of plans and the wages of any inspectors or watchmen which, in the judgment of the said Chief Engineer of First Party, may be required during the doing of said WORK, or in connection with the repair, renewal, maintenance or use thereof, for the proper and safe protection of the property, traffic and business of First Party, shall be paid to First Party by Second Party, upon bills being rendered therefor. Second Party shall in no instance be relieved from making such payments by any third party or parties agreeing in any manner to assume or pay same.

THIRD: First Party may, at its election, do all the work within the exterior lines of its lands in connection with or necessary for the doing of said WORK, or in connection with the repair, renewal, maintenance or use thereof, through its lands and across its roadway and tracks, and all of said WORK shall be paid for by Second Party as hereinbefore provided.

FOURTH: Second Party shall, if requested so to do by First Party, advance to First Party the estimated cost of said WORK, and upon the completion of said WORK, the unexpended balance, if any, shall be returned to Second Party, or if the sum advanced by Second Party to First Party is insufficient to pay for the cost of said WORK, then Second Party shall pay to First Party such additional sum as was necessary to complete said WORK, upon being furnished by First Party with a detailed statement of the amount and cost of such additional work.

FIFTH: Whenever it may be necessary to make any repairs to or renewals of said WORK in or upon the premises of First Party, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of First Party, or his duly authorized agent, at the sole expense of Second Party, in such a manner as to interfere as little as possible with the premises, property and business of First Party, and Second Party shall, at the cost and expense of Second Party, restore the premises of First Party to the same or as good a condition as they were in prior to the making of such repairs or renewals; or First Party may, at its election, make such repairs or renewals, and the expense thereof shall be paid to it by Second Party, as hereinbefore provided.

~~SIXTH: Second Party shall at all times hereafter assume all liability for, and pay and indemnify and save harmless First Party from and against any and all damages, losses, claims, demands, suits, costs, or expenses which First Party may suffer, sustain, or be subject to, directly or indirectly, caused either wholly or in part by reason of the location, construction, maintenance, use, presence or removal of said WORK, regardless of whether or not caused or contributed to by the negligence of First Party, its agents, or employees.~~

~~SEVENTH: This agreement and the license and privilege it confers may be revoked and terminated at the option of First Party at any time by giving thirty (30) days' written notice to Second Party or by posting such notice in a conspicuous place where said WORK has been done; and upon the expiration of said thirty (30) days after service of such notice, this agreement and the license and privilege hereby granted shall be absolutely terminated and extinguished; and thereupon, Second Party shall remove said WORK from the premises of First Party and restore same to their former condition at the expense of Second Party, or on the failure of Second Party so to do, First Party may remove said WORK at the expense of Second Party, which the latter hereby expressly agrees to pay on demand.~~

EIGHTH: It is understood and agreed by and between the parties hereto that if, at any time or times hereafter, First Party shall desire to make any changes in its tracks, structures, roadbed or other facilities at the point of crossing, or make any changes whatever in, to, upon, over or under the premises owned, controlled or leased by said First Party, and crossed or in any way affected by the WORK of Second Party under this agreement, then Second Party shall, at its own cost and expense, upon thirty (30) days' notice in writing to that effect from First Party make such changes in the location or construction of its said WORK, as in the judgment of the Chief Engineer of First Party may be necessary to accommodate any future construction, improvements or changes of said First Party.

NINTH: It is agreed that in no event shall any wires, pipes, or other structures, except those herein mentioned and shown on the blueprint hereto attached be strung or placed across the tracks or upon the property of First Party, without express permission so to do, in writing from said First Party, to that effect; and that in that event, all the terms and conditions of this agreement shall immediately, upon the giving of such permission for the stringing and placing of such additional wires, pipes or other structures, apply to and cover the same with the same effect as if the right to string or place them had been incorporated in this agreement.

TENTH: It is understood and agreed by and between the parties hereto, that if at any time during the continuance of this agreement, Second Party hereto removes, abandons or discontinues the use of the WORK hereinabove referred to, this agreement and all rights hereby conferred upon said Second Party shall be deemed to be abrogated and determined as of the date of such removal, abandonment or discontinuance, without further action on the part of either party; and Second Party covenants and agrees that, in case said WORK hereinabove referred to is at any time during the continuance of this agreement discontinued or abandoned, said Second Party shall, within sixty (60) days after the abandonment or discontinuance of said WORK, actually remove said WORK from the premises of First Party hereto, or cause it to be removed, and if, after the expiration of said sixty (60) days the said WORK is not actually removed, it is understood that First Party hereto may forthwith remove the same at the risk and expense of Second Party, and without being in any manner liable to said Second Party for such removal, and Second Party covenants and agrees to pay to First Party hereto the cost of such removal upon the receipt of bill therefor rendered to Second Party.

~~ELEVENTH:~~

(Printed in U.S.A.)

The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto respectively.

In Witness Whereof, the parties hereto have duly executed this instrument in duplicate, the day and year first above written.

APPROVALS
GEN. ATTY.
CHIEF ENGR.
Gen Real Est Mgr.
RBH
GEN'L. MGR
ASST. V. P. ENGR.

Attest:

THE NEW YORK CENTRAL RAILROAD COMPANY

By:

ASSISTANT Secretary

Vice President

Attest:

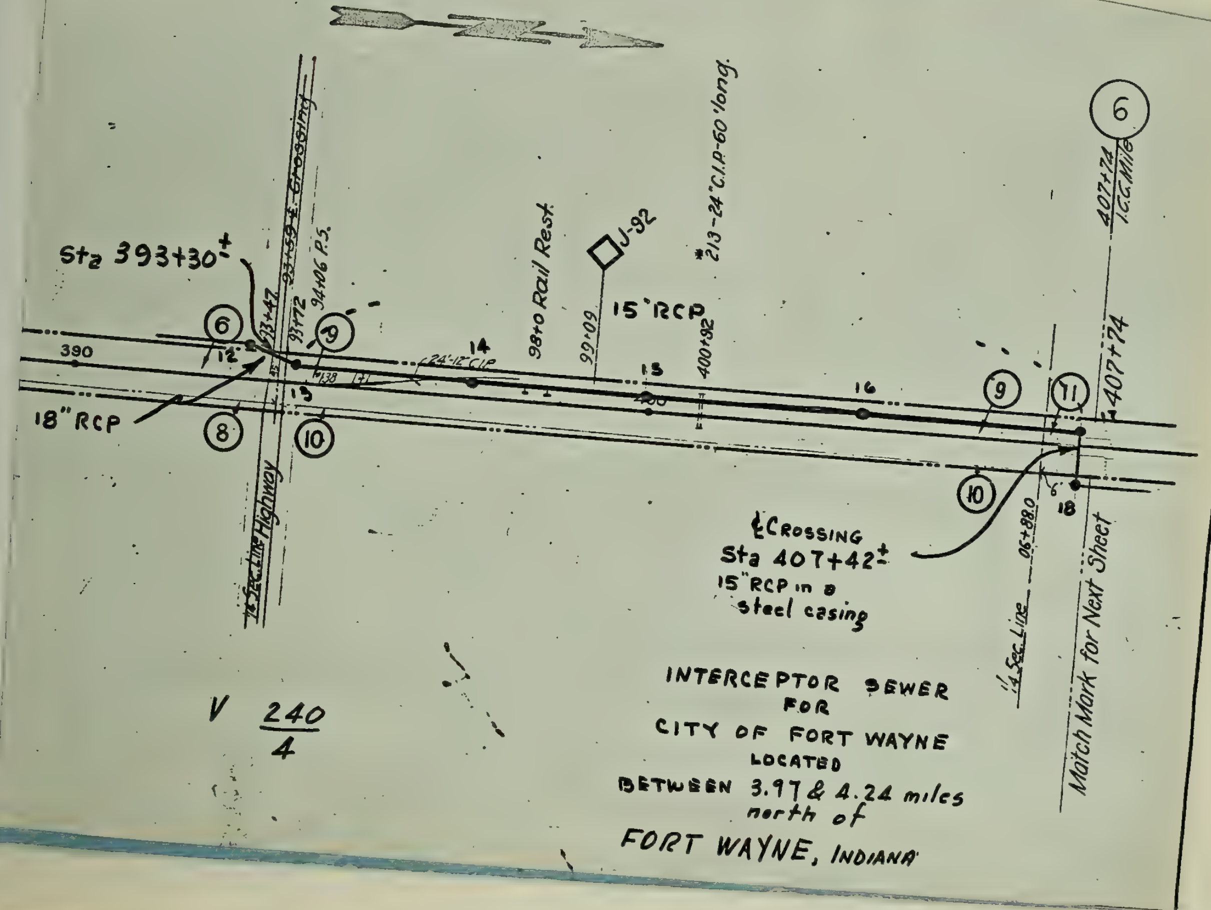
CITY OF FORT WAYNE

Kenneth McGraw

By: Fred

Its Clerk, Board of Public Works

Its Chairman, Board of Public Works


Sta 393+30±
390
⑥
12"
18" RCP
⑧
¼ Sec. Line Highway
93+47
93+72
93+59 ℄ Crossing
94+06 P.S.
⑨
13
⑩
138
24"-12" C.I.P.
14
98+0 Rail Rest.
99+09
J-92
15" RCP
15
400
400+92
*213-24" C.I.P.-60' long.
16
⑨
⑪
407+74
⑩
6'
18
℄ Crossing
Sta 407+42±
15" RCP in a
steel casing
¼ Sec. Line
06+88.0
Match Mark for Next Sheet
407+74
I.C.C. Mile
⑥
V 240/4
INTERCEPTOR SEWER
FOR
CITY OF FORT WAYNE
LOCATED
BETWEEN 3.97 & 4.24 miles
north of
FORT WAYNE, INDIANA

Form 1929

7/14/67
51-39-6

Improvement Resolution

FOR STREET OR ALLEY

No. 5422 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by redesigning the intersection of Covington Road and Brooklyn Avenue

~~from the property line of~~

~~to the property line of~~

By draining, curbing, grading and paving ~~the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 9" Plain Concrete, 2" Asphalt Binder & 1" Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

Form 1929

[illegible]
51-38-7
7.

Improvement Resolution

FOR STREET OR ALLEY

No. 5421 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening the west side of Anthony Boulevard

~~from the ________ property line of~~ from the north curb line of Lake Avenue

~~to the ________ property line of~~ to a point approximately 220 feet north thereof

By draining, curbing, grading and paving ~~the roadway to a uniform width of ________ ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 9" Plain Concrete, 2" Asphalt Binder & 1" Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

7/6/67
51-31-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5420-1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Trinity Boulevard

from the west property line of Cambridge Boulevard

to the east property line of Tyler Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-nine including curb (29) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Trinity Boulevard as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6 *day of* July, 1967

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

Form 1929

7/6/67
51-31-7

Improvement Resolution

FOR STREET OR ALLEY

No. 5419 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Wayne Street and Washington Boulevard

from the east property line of Grant Avenue

to the west property line of Glasgow Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6 *day of* July 1967

BOARD OF PUBLIC WORKS: Robert W Dalman

7/6/67
51-30-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5418-1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Grant Avenue and Glasgow Avenue

from the south property line of Wayne Street

to the north property line of Washington Boulevard

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6 *day of* July, 1967

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

Form 1929

51-21

Improvement Resolution

FOR STREET OR ALLEY

No. 5417 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by redesigning the intersection of Brooklyn Avenue and Taylor Street

~~from the property line of~~

~~to the property line of~~

By draining, curbing, grading and paving ~~the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top~~ with 9" Plain Concrete, 2" Asphalt Binder & 1" Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said as above described and on property within 150 feet of the line of the to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.~~

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* June, 1967

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

W. California Rd. –
Investment Dr.

6/28/67
51-19-5

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 794, 19 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered xxxxx ~~along~~

Commencing at an existing manhole located on the North side of West California Road (U.S. #30 Bypass) approximately 525 ± feet East of centerline of Investment Drive; thence in a Westerly direction along the North side of West California Road (U.S. #30 Bypass) a distance of 650 ± feet; terminating at a proposed manhole approximately 128 ± feet West of centerline of Investment Drive.

Said sewer shall be 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 28 *day of* June 1967

BOARD OF PUBLIC WORKS:

Robert W. Dahman

H.I.

H.I.

51-16-42

S-499-67

A G R E E M E N T

THIS AGREEMENT, made the 22 day of June, 1967, by and between the CITY OF FORT WAYNE, INDIANA, acting by and through its Board of Public Works, hereinafter referred to as the OWNER, and HENRY B. STEEG & ASSOCIATES, INC., Consulting Engineers of Indianapolis, Indiana, hereinafter referred to as the ENGINEER, WITNESSETH, that:

WHEREAS, the OWNER intends to construct or enter into contracts for the construction of a tertiary lagoon and a connection therefrom to the existing sewage treatment plant serving the City of Fort Wayne, and, whereas the OWNER intends to pay the cost thereof from funds now on hand and/or funds to be deposited in the Improvement Account of the sewage works, together with such Federal and State aid as it may be possible to obtain.

NOW THEREFORE, the OWNER and the ENGINEER for the consideration named herein, agree as follows:

The ENGINEER agrees to perform for the above named project, professional services as hereinafter set forth;

The OWNER agrees to employ, and does hereby employ the ENGINEER for the services herein set forth, and agrees to pay the ENGINEER for such services in current funds, the fee set forth in Section C of this AGREEMENT.

The parties hereto further agree to the following conditions:

SECTION A. THE ENGINEER'S SERVICES. The ENGINEER shall perform all necessary services provided under this AGREEMENT for preparing a preliminary development plan or Master Plan for the construction of tertiary wastewater treatment ponds to be installed on the north side of the Maumee River, opposite the site of the municipal sewage treatment plant. These ponds and/or other facilities and appurtenances for the treatment of wastewater will be situated on a site containing 240 acres, more or less. In addition to the overall planning for the ultimate development of this site, the ENGINEER shall prepare detail plans for the initial stage of construction to include a pond or ponds having a total surface area of about one hundred twenty acres and such connecting and outfall piping, structures and appurtenances as may be required.

In connection with this, the ENGINEER shall do, perform and carry out in a satisfactory manner the following:

1. Master Plan Phase

From topographic maps containing two-foot contours of the area, the ENGINEER shall develop a preliminary plan showing the ultimate use of the entire area of 240 acres, more or less. This Master Plan shall consist of a general site plan showing the relationship of ponds, structures, etc. to one another, and to adjoining property.

General areas, depths and elevations, unit capacities, and other data necessary to the understanding of the overall plan shall be presented as part of the drawings.

In addition to the site plan, there shall be submitted a brief description and discussion of the Master Plan, and statement relative to land use and land requirements.

The ENGINEER will also furnish an architectural rendering to serve as a pictorial representation of the entire area when the Master Plan has been carried out to completion.

2. Design Phase

Following approval of the Master Plan, and upon written authorization of the OWNER, the ENGINEER shall:

Prepare detailed construction drawings, specifications and final estimates for the initial stage of the Project. The ENGINEER shall undertake topographic mapping of the site as may be required for design purposes but he shall not be responsible for boundary surveys as may be necessary to fix the site or determine ownership.

77 8

Prepare engineering data, and assist in the preparation of applications, forms and permits required by local, state or federal authorities for the purpose of securing approval of the design or for the purpose of applying for federal or state aid.

Attend all necessary meetings in Fort Wayne and in Indianapolis.

Prepare proposal forms, notice to bidders and assist in the preparation of contract forms.

Furnish necessary copies of the contract documents including plans and specifications.

Assist the OWNER in obtaining and evaluating bids and awarding contracts for the construction of the project.

3. Construction Phase

After construction contracts have been awarded, the ENGINEER shall:

Make visits at least once each week during active construction to the site to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents. During such visits and on the basis of his on-site observations as an experienced and qualified design professional, the ENGINEER will keep the OWNER informed of the progress of the work, will endeavor to guard the OWNER against defects and deficiences in the work of Contractor, and may disapprove work as failing to conform to the Contract Documents. The ENGINEER will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work; he will not be responsible for the techniques and sequences of construction or the Contractor's failure to perform the construction work in accordance with the Contract Documents.

Furnish the Contractor with a base line and bench mark from which the Contractor will establish his own line and grade.

Check and approve samples, catalog data, schedules, shop drawings, laboratory, shop and mill tests of materials and equipment and other data which the Contractor is required to submit, only for conformance with the design concept of the Project and compliance with the information given by the Contract Documents; and assemble written guarantees which are required by the Contract Documents.

Consult and advise with the OWNER, act as the OWNER'S representative at the Project site, issue all instructions of the OWNER to the Contractor and prepare routine change orders as required.

Based on on-site observations as an experienced and qualified design professional and on review of the Contractors' applications for payment, determine the amount owing to the Contractor and approve in writing payment to the Contractor.

Conduct, in company with the OWNER, a final inspection of the Project for conformance with the design concept of the Project and compliance with the information given by the Contract Documents, and approve in writing final payment to the Contractor.

4. Additional Services of the ENGINEER

At the written request of the OWNER, furnish property, boundary, right-of-way, topographic and utility surveys; core borings, probings or subsurface explorations; hydrographic surveys; laboratory testing and inspection of samples or materials; and other special consultation.

Revise previously approved studies, reports, design documents, drawings or specifications.

Prepare documents for alternate bids requested by the OWNER for work which is not executed.

Prepare detailed renderings, (other than those to be provided under Section A (1)) exhibits or scale models for the Project.

Furnish additional copies of reports and additional prints of drawings and specifications.

Furnish the OWNER, on request, a set of reproducible record prints of drawings and addendum drawings showing those changes made during the construction process, based on the marked up prints, drawings and other data furnished by the Contractor to the ENGINEER and which the ENGINEER considers significant.

Serve as an expert witness for the OWNER in any litigation or other proceeding involving the Project.

Provide additional services in connection with the Project not otherwise provided for in this AGREEMENT.

5. Resident Project Services

At the written request of the OWNER, one or more full-time Resident Project Representatives will be furnished and directed by the ENGINEER in order to provide more extensive representation at the Project site during the construction phase.

Through the continuous on-site observations of the work in progress and field checks of material and equipment by the Resident Project Representative (if one is to be furnished), the ENGINEER will endeavor to provide further protection for the OWNER against defects and deficiencies in the work of Contractors, but the furnishing of such resident project representation shall not make the ENGINEER responsible for the Contractors' failure to perform the construction work in accordance with the Contract Documents.

SECTION B. DUTIES OF THE OWNER. The OWNER shall furnish the ENGINEER with information and services as follows:

The OWNER, when requested by the ENGINEER, shall furnish such maps, records, and other data as may be in its possession and which may be useful in connection with the work. Any borings, test pits, pavement cutting or other necessary underground exploration, or the manipulation of valves in the present system, shall be done by the OWNER under the direction of the ENGINEER, where such work is essential for the development of the plan.

All legal opinions required by the ENGINEER in connection with the work shall be furnished by the OWNER. Services of special attorneys and/or accountants as and if required in connection with the financing of the project will be furnished by the OWNER .

SECTION C. PAYMENTS TO THE ENGINEER. Payments to the ENGINEER on account of his fee shall be made by the OWNER as follows:

1. Master Plan Phase

For services rendered in the Master Plan Phase as set forth in Section A (1), the ENGINEER shall receive a fee of Twenty-Five Hundred Dollars ($2500), payable within thirty (30) days following the submission of the Master Plan.

2. Design Phase

For services as set forth in Section A (2), the ENGINEER shall receive a fee equal to four [illegible] percent (4.0%) of the construction cost of the work designed.

This fee shall be due within thirty (30) days following the award of contracts for the work, or within ninety (90) days following the submission of final plans and specifications to the OWNER, whichever date first occurs. The construction cost of the work, as hereinafter defined, shall be determined by the lowest acceptable bid, and the ENGINEER'S design fee shall be computed on the basis of this figure, provided however, that in the event bids are not received within ninety (90) days after final plans and specifications are submitted, the ENGINEER shall be paid for his services on the basis of the construction cost estimate submitted to the OWNER with the plans and specifications. This payment shall be adjusted in the event bids are received within thirty (30) months following submittal of plans and specifications and the payment to the ENGINEER shall be governed by the amount of the lowest acceptable bid.

For the purpose of determining the design fee for this initial stage of the project, it is agreed that the construction cost upon which the design fee is based shall not exceed $670,000, provided however that if bids are not received within twelve months following submission of the final plans and specifications to the OWNER, this construction cost limit shall be adjusted to reflect the increase or decrease in construction costs as reported by the Engineering-News-Record Construction Cost Index between the time plans were submitted and construction bids actually received.

3. Construction Phase

From time to time, in proportion to the progress of the work of construction, additional payments shall be made to the ENGINEER for services rendered as described in Section A (3). The aggregate amount of these payments shall equal two percent (2.0%) of the construction cost of the work, computed on the basis of the final construction cost of the work actually built.

4. Additional Services of the ENGINEER

For additional services of the ENGINEER as described in Section A (4) and as requested in writing by the OWNER, the ENGINEER shall receive a fee based on payroll cost plus one hundred percent (100%) plus reimbursement for travel and other direct field expenses at cost. Payment for these services shall be due within thirty (30) days after the ENGINEER renders a detailed statement of services performed.

Payroll cost shall include salaries plus FICA, IES and FUC taxes, Workman's Compensation Insurance, health and accident group insurance, holidays and vacations. For the purpose of this AGREEMENT, payroll cost shall be deemed to equal 1.15 times salary cost.

5. Resident Project Services

For resident inspection services as described in Section A (5), which the OWNER may request in writing, the ENGINEER shall be reimbursed on the basis of payroll cost incidental to said services plus sixty percent (60%), plus mileage and subsistence, provided, however, that if inspection services are furnished by the OWNER, the ENGINEER shall receive no reimbursement on this account, and the inspector shall be paid directly from funds allocated for this use in the construction fund.

SECTION D. SPECIAL CASES. Should the OWNER authorize the ENGINEER to proceed with the preparation of plans as outlined in Section A (2) and if work is suspended or abandoned prior to the completion of the plans and specifications by order of the OWNER, the ENGINEER shall be reimbursed for work performed on the basis of payroll cost incidental to work performed plus One Hundred Percent (100%). Should any of said work designed or specified be abandoned following the completion of the plans and specifications, the OWNER shall pay the ENGINEER for the services rendered on account of his work, in accordance with the terms set out in Section C (2) computed on the basis of the estimated cost thereof.

SECTION E. DEFINITION OF THE COST OF THE WORK. The cost of the work as herein referred to means the construction cost of the work. Such cost shall not include any cost of land, attorney's fees or engineer's fees. When labor or material is furnished by the OWNER or other governmental agency, the construction cost shall be deemed to include the cost of such labor or material.

SECTION F. OWNERSHIP OF DOCUMENTS. Drawings and specifications, as instruments of service, are the property of the ENGINEER whether the work for which they are made be executed or not; but at the completion of the work specified, the ENGINEER agrees to furnish copies of all drawings to the OWNER. Any documents, reports, plans, specifications or other information furnished by the ENGINEER to the OWNER shall not be used by the OWNER at any time for advancing any project to construction unless the ENGINEER shall have been paid therefor at the rate established in this AGREEMENT. It is understood, not withstanding the above, that the OWNER may use the Master Plan to develop construction plans beyond the scope of the immediate construction project through his own engineering staff, or employ outside professional engineering services, without further compensation to the ENGINEER on account of this AGREEMENT.

SECTION G. SUCCESSORS AND ASSIGNMENTS. The OWNER and the ENGINEER each binds himself, his partners, successors, executors, administrators, and assigns to the other party to this AGREEMENT, and to the partners, successors, executors, administrators and assigns of such party in respect to all covenants of this AGREEMENT.

Except as above, neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other.

SECTION H. EXECUTION. The OWNER and the ENGINEER hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT in duplicate this the day and year first written above.

Attest:

Secretary

HENRY B. STEEG & ASSOCIATES, INC.
Consulting Engineers

By
President

Attest:

Kenneth McGraw
Secretary

THE CITY OF FORT WAYNE, INDIANA
ACTING BY AND THROUGH
ITS BOARD OF PUBLIC WORKS

Fred S. Ehrman
Fred S. Ehrman, Chairman

Robert W. Dahman
Robert W. Dahman

George F. Gable

JUN 22 1967

Approved as to Form

Attorney for the City of Fort Wayne

APPROVED

Harold S. Zeis
Harold S. Zeis, Mayor for the
City of Fort Wayne

6/13/67
51-6-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5416 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and paving Anthony Boulevard
from a point approximately 137 feet north of the north property line of Paulding Road,
~~from the property line of~~ as platted east of Anthony Boulevard,
~~to the property line of~~ to the south property line of McKinnie Avenue

By draining, curbing, grading and paving the roadway to a uniform width of forty-eight (48) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 9" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said ____ as above described and on property within 150 feet of the line of the ____ to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.~~

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 13 *day of* June, 1967

BOARD OF PUBLIC WORKS:
Fred B. Kunau
Robert W. Dahman

CALHOUN PRESS

51-1-4
6/8/67

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 779, 19 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

MAIN SEWER: Beginning at an existing manhole located on the East side of Bradbury Avenue and 156 ± feet North of Witchwood Drive; thence South along the East side of Bradbury Avenue a distance of 370 ± feet to a proposed manhole; thence Easterly in and along the easement between Witchwood Drive and Fairoak Drive a distance of 1,461 ± feet to a proposed manhole in Orchard Lane; thence South in and along Orchard Lane a distance of 190 ± feet to a proposed manhole in Fairoak Drive; thence Easterly in and along Fairoak Drive a distance of 340 ± feet to a proposed manhole in Old Trail Road; thence South in and along the West side of Old Trail Road a distance of 425 ± feet to a proposed manhole; thence East in and along the South side of Waynewood Drive a distance of 540 ± feet to a proposed manhole; thence North a distance of 130 ± feet, terminating at a proposed manhole.

1/6/67 51-32-1

LATERAL A: MODIFIED TO READ: Commencing at a proposed manhole on the above sewer located at the intersection of Waynewood Drive and Old Trail Road; thence South in and along the West side of Old Trail Road a distance of 207 ± feet to a proposed manhole; thence West in and long a proposed easement a distance of 133 ± feet, terminating at a proposed manhole.

Also, beginning at a proposed manhole located at the Northeast corner of lot numbered 2 in Elzey's 3rd Addition; thence South a distance of 60 ± feet, terminating at a proposed cleanout.

LATERAL B: Commencing at a proposed manhole in the above sewer located at the intersection of Fairoak Drive and Old Trail Road; thence Northerly in and along the West side of Old Trail Road a distance of 645 ± LF terminating at a proposed manhole.

Said sewers shall be 8 and 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8 *day of* June 1967

BOARD OF PUBLIC WORKS:
Fred. A. Rinard
Robert W. Dahman

6/8/67
51-2-5

7/6/67
51-33-2

SEWER EASEMENT RESOLUTION NO. 25 - 1967

MODIFIED

DELETE PARAGRAPH 4 as follows:

"Also, the South 4 feet of lot numbered 3 in Elzey's 3rd Addition."

ADD PARAGRAPH 4 as follows:

"Also, the East 130 feet of the South 9 feet of lot numbered 3, and the North 5 feet of the East 130 feet and the North 10 feet of the West 10 feet of the East 130 feet of lot numbered 2. All lots in Elzey's 3rd Addition."

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southeast 1/4 Section 28, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 8 day of June, 1967.

Fred A. [illegible]
Robert W. Dahman
Board of Works

Clerk

Reference Sewer Resolution No. 779

[illegible] Card indexing

51-124-1

DULY ENTERED FOR TAXATION

AUG 28 1967

Walter H. Summers
AUDITOR OF ALLEN COUNTY

15891

Book 693 Page 569

1967 AUG 28 PM 1 25
ALLEN COUNTY RECORDER

DEDICATION

We, GENERAL TELEPHONE COMPANY OF INDIANA, INC., of Allen County, Indiana, hereby dedicate to the public for street (or - - - -) purposes, in consideration of One Dollar and other good and valuable consideration, receipt of which is hereby acknowledged, a strip of land in Allen County, Indiana, described as follows: The West ten (10) feet off of a part of the South one-half of the Southwest Quarter, Section 29, Township 30 North, Range 13 East, Allen County, Indiana, in particular described as follows to wit: Commencing on the West line of the tract aforesaid at a distance of 1027.0 feet North of the Southwest corner of said Section; thence North on the line aforesaid, a distance of 300 feet to the Northwest corner of the South one-half of the Southwest Quarter of said Section; thence East by a deflection right of 89 degrees 22 minutes on the North line of the South one-half of the Southwest Quarter of said Section, a distance of 430.0 feet; thence South by a deflection right of 90 degrees 38 minutes, a distance of 300 feet; thence West, a distance of 430.0 feet to the point of beginning; containing 2.96 acres. Subject to a public road known as the Hessen Cassel Road upon and over the West 30 feet thereof.

Witness our hands and seals this 23rd day of August, 1967.

GENERAL TELEPHONE COMPANY OF INDIANA, INC.
By: C E McCormick (SEAL)
President
By: H W Purdy (SEAL)
Assistant Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 23rd day of August, 1967, personally appeared C. E. McCormick, President, and H. W. Purdy Assistant Secretary, of General Telephone Company of Indiana, Inc., and acknowledged the execution of the above Dedication to be their voluntary act and deed.

J. Angel
Notary Public

(SEAL)
My Commission Expires:
December 26, 1968.

APPROVED AUG 28 1967

Prepared by Harold W. Purdy, Assistant Secretary
General Telephone Company of Indiana, Inc.

"Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed."

will call

Instrument A7509

Thursday, June 8, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable

Received Minutes of Tuesday, June 6, 1967 at 9 a. m.; also Minutes of Tuesday, June 6, 1967 at 2 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

21 S. Barr St. --- NIPSCO
08 E. Berry St. --- NIPSCO
232 S. Lafayette St. --- NIPSCO
015 Union St. --- NIPSCO

Approved and permits issued.

Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 791-1967 in the area of Colony Drive.

AWARD CONTRACT to Nobis Construction Co., Inc., at and for their bid, in the amount of $16,257.40.

Received Local Sewer Improvement Resolution No. 779-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER: Beginning at an existing manhole located on the East side of Bradbury Avenue and 156 + or - feet North of Witchwood Drive; thence South along the East side of Bradbury Avenue a distance of 370 + or - feet to a proposed manhole; thence Easterly in and along the easement between Witchwood Drive and Fairoak Drive a distance of 1,461 + or - feet to a proposed manhole in Orchard Lane; thence South in and along Orchard Lane a distance of 190 + or - feet to a proposed manhole in Fairoak Drive; thence Easterly in and along Fairoak Drive a distance of 340 + or - feet to a proposed manhole in Old Trail Road; thence South in and along the West side of Old Trail Road a distance of 425 + or - feet to a proposed manhole; thence East in and along the South side of Waynewood Drive a distance of 540 + or - feet to a proposed manhole; thence North a distance of 130 + or - feet, terminating at a proposed manhole.
LATERAL A: Commencing at a proposed manhole on the above sewer located at the intersection of Waynewood Drive and Old Trail Road; thence South in and along the West side of Old Trail Road a distance of 225 + or - feet to a proposed manhole; thence West in and along a proposed easement a distance of 185 + or - feet, terminating at a proposed manhole.
Also, beginning at a proposed manhole located at the Northeast corner of lot numbered 2 in Elzey's 3rd Addition; thence South a distance of 55 + or - feet, terminating at a proposed cleanout.
LATERAL B: Commencing at a proposed manhole

Approved and adopted. A true copy of which Resolution No. 779-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 779-1967.

Advertise, Notice to Property Owners, June 14 and 21, 1967.

Hearing on Confirmation Thursday, July 6, 1967 at 3:30 p. m.

Notices to be mailed June 22, 1967.

in the above sewer located at the intersection of Fairoak Drive and Old Trail Road; thence Northerly in and along the West side of Old Trail Road a distance of 645 + or - l.f. terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

5. Received Sewer Easement Resolution No. 25-1967, final plans and property ownership list, prepared by the City Engineer for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 102 through 155 inclusive in Waynedale Gardens 2nd Addition, part of lot numbered 3 in Elzey's 3rd Addition, part of lot numbered 36 in Liberty Gardens Addition. (Sewer 779)

Approved and adopted. A true copy of which Resolution is incorporated by reference herein and appears in Minutes herein, under Resolution No. 25-1967.

Advertise, Notice to Property Owners, June 14 and 21, 1967.

Hearing on Confirmation Thursday, July 6, 1967 at 3:30 p. m.

Notices to be mailed June 22, 1967.

6. Received request from the NORFOLK AND WESTERN RAILROAD COMPANY to close Edsall Avenue from Maumee Avenue to Dwenger Avenue, beginning 8 a. m. June 12, 1967 until 5 p. m. June 16, 1967. Street Department to furnish barricades to be placed at Maumee Avenue and Dwenger Avenue. Purpose - Resurface railroad crossing.

7. Received request from BETA SIGMA PHI SORORITY to block W. Columbia Street from Calhoun to Harrison - Friday, October 6, 1967 from 9 p. m. to 11 p. m. Purpose - State Convention. Street Department to furnish barricades.

8. Received inspection report from the City Engineer and invoice, in the amount of $20,671.10, of Wayne Asphalt and Construction Co., Inc., for Emergency Resolution 50-307-8, to improve Hanna Street from Paulding Road to U.S. 27.

Approved.

Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $20,671.10, paid from the Motor Vehicle Highway Fund, Purchase Order No. 21292.

9. Received inspection report from the City Engineer and invoice, in the amount of $8,600.00, of Dailey Asphalt Products Co., Inc., for Emergency Resolution 50-307-8, to improve St. Joe River Drive from State Road #37 to approximately 60 feet east of River Forest Drive.

Approved.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $8,600.00, paid from the Motor Vehicle Highway Fund, Purchase Order No. 21341.

10. Received inspection report from the City Engineer and invoice, in the amount of $10,780.71, of Brooks Construction Co., Inc., for Emergency Resolution 50-307-8, to improve Paulding Road from a point 200 feet east of Anthony Boulevard to the east property line of Fruehauf Drive.

Approved.

Ordered the invoice of Brooks Construction Co., Inc., in the amount of $10,780.71, paid from the Motor Vehicle Highway Fund, Purchase Order No. 21311.

Received a petition for the construction of a Sanitary Sewer to serve property in Fairfax Second Addition.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

Received City Utilities Purchase Order dated June 8, 1967, in the amount of $3,959.00, for Repair Parts for the Lawton Park Substation. Said Purchase Order to the Pennsylvania Transformer Division of Indianapolis, Indiana.

Approved.

Ordered City Utilities Purchase Order No. 16071, in the amount of $3,959.00, sent to the Common Council Tuesday, June 13, 1967 at 8 p. m.

Meeting adjourned at 9:10 a. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 8, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 787-1966 the MAIN LINE SANITARY SEWER: Commencing at an existing manhole located at the intersection of Three Oaks Drive and Fernwood Avenue; thence easterly in and along Three Oaks Drive a distance of 868 + or - l.f. to the intersection of Three Oaks and Kyle Road; thence southerly in and along Kyle Road a distance of 382 + or - l.f., terminating at a proposed manhole.
LATERAL NO. 1: Commencing at a proposed manhole at the intersection of Three Oaks Drive and Gardenview Avenue; thence southerly in and along Gardenview Avenue a distance of 480 + or - l.f., terminating at a proposed manhole.
LATERAL NO. 2: Commencing at a proposed manhole located at the intersection of Three Oaks Drive & Kyle Road; thence northerly in and along Kyle Road a distance of 130 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8" and 12" in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. Received request from NIPSCO., to close the alley between Berry Street and Wayne, Barr to Lafayette on Monday, June 12, 1967 to Tuesday, June 13, 1967 at Noon.
Purpose: Install new sewer.

Approved and permit issued.

3. Received request from JOHN DEHNER, INC. to close the intersection of Fairfield-Pettit-Woodhurst, beginning Monday, June 12, 1967 until completed. (approximately 4 weeks)
Purpose: Street Improvement Resolution No. 5413-1967.

Approved and permit issued.

Meeting adjourned at 3:40 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, June 12, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, June 8, 1967 at 9 a. m.; also Minutes of Thursday, June 8, 1967 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

334-36 E. Berry St. --- NIPSCO
831 E. Berry St. --- NIPSCO
323 W. Berry St. --- NIPSCO
3114 S. Calhoun St. --- NIPSCO
Alley between Columbia and Main, east of Clinton St. --- NIPSCO
1332 Fay Dr. --- NIPSCO
1516 Fisher St. --- NIPSCO
1122 W. Jefferson St. --- NIPSCO
912 Liberty St. --- NIPSCO
1020 Oakland St. --- NIPSCO
323 E. Washington --- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

3213 Alexander St. --- Ray Baumgartner
3401 Broadway --- Howard C. Houston
824 Eliza St. --- Thomas Essex
828 Eliza St. --- Thomas Essex
465 Englewood Ct. --- Keener Const.
3201 Fairfield Ave. --- A-1 Builders
2423 Kensington Blvd. --- Harry Thomas
1719 Kentucky Ave. --- James Stookey
307 McKinnie Ave. --- Kirk Scheeler
309 McKinnie Ave. --- Kirk Scheeler
204 E. Rudisill Blvd. --- Grewe Cont. Corp.
1002 Rudisill & Gay --- Keener Const.
2318 Twenty Fifth St. --- Star Homes Inc.
221 W. Woodland Ave. --- Bushey Const.

Meeting adjourned at 9:05 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Tuesday, June 13, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, June 12, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 700 S. Calhoun St. --- NIPSCO 1024 Oakland St. --- NIPSCO 1812 Vermont St. --- NIPSCO 1812-16 Vermont St. --- NIPSCO 616 E. Wayne St. --- NIPSCO 1905 Wheeler St. --- NIPSCO	Approved and permits issued.
4. Received Street Improvement Resolution No. 5416-1967, final plans, estimate and specifications, prepared by the City Engineer to improve by widening and paving Anthony Boulevard from a point approximately 137 feet north of the north property line of Paulding Road, as platted east of Anthony Boulevard, to the south property line of McKinnie Avenue.	Approved and adopted. A true copy of which Resolution No. 5416-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5416-1967. Advertise, Notice to Contractors, June 19 and 26, 1967. Receive Bids Friday, June 30, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 24-1967 for the Condemnation of a permanent right of way for easement purposes for a sanitary sewer across, through and under parts of the Southeast ¼ Section of the Northwest ¼ Section 21, Township 30 North, Range 12 East. Sewer 790.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 22, 1967. Hearing on Confirmation of Assessment Roll Thursday, July 6, 1967 at 3:30 p.m.

Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 777-1966 in Elzey's 4th Addition in the area of Rehm Drive and Dale Drive.

CONFIRMED and ordered sent to the Department of Finance.

Received a petition for the installation of a water line to serve Lot 63, Trix Holme Addition, Section "D". (Corner of Hampton Avenue and Trick Street)

Referred to the City Engineer for investigation and report.

Received Special Sewer Permit for East Ridge, Inc., prepared and approved by the City Engineer, and Performance Bond of Earth Construction & Engineering Co., Inc., to construct Storm and Sanitary sewers for Three Fountains Apartments, Phases II and III.

Approved and Special Sewer Permit issued.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Power Transformer for the Three Rivers Substation.

ITE CIRCUIT BREAKER CO.	$ 21,675.00
CENTRAL TRANSFORMER CORP.	19,790.00
MALONEY ELECTRIC CO.	21,900.00
NATIONAL MILL SUPPLY, INC.	22,400.00
RALPH DAVID, INC.	22,538.00
GENERAL ELECTRIC CO.	23,642.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the ITE Circuit Breaker Co., was accepted under Purchase Order No. 16141, dated June 13, 1967 for the amount of $21,675.00.

Ordered sent to the Common Council Tuesday, June 27, 1967 at 8 p. m.

The second low bid was accepted because of better delivery date.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, June 15, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. RECEIVE BIDS.

Water Works Improvements
Filtration Plant Alterations
Contract No. 66-W-8

Referred to McNamee, Porter and Seeley, Consulting Engineers for tabulation and report.

BUESCHING BROS. CONST. CO., INC... 219 E. Berry	$ 152,724.00
C & C CONSTRUCTION CO.	148,890.00

2. Received driveway application.

312 E. Main (700 Barr) --- Hawk Const., Inc.

Approved and permit issued.

3. Received the Plat and Restrictive Covenants for Bullerman Park Forest, Section IV, submitted and approved by the City Plan Commission.

Approved.

4.

RESOLUTION

Pursuant to evaluation report and recommendation submitted by McNamee, Porter & Seeley, Consulting Engineers, on the bids received June 6 for contract in connection with the Waterworks Improvement Project, the Board hereby makes preliminary award as hereinafter mentioned, subject to the sale of revenue bonds for said Waterworks Expansion.

Metal-Clad Switchgear and Motor Control,
Contract No. 66-W-3, to National Mill
Supply, Inc., in the amount of $47,900.00,
for Westinghouse equipment.

The following descriptive matter supporting said Resolution are included as a part of said Resolution:

A. Evaluation and recommendation of Consulting Engineers

B. Copy of successful bid

C. Contract form to be executed later.

It is deemed appropriate by the Board of Public Works to submit said recommendations to the Common Council for their approval at the meeting to be held June 27, 1967 at 8 p. m.

RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE

BE IT RESOLVED, by the Board of Public Works for the City of Fort Wayne, that

WHEREAS, the Board of Public Works has determined to pursue a project for the expansion of the waterworks facility of the City of Fort Wayne; and,

WHEREAS, the procedure has been approved and ratified by the Common Council of the City of Fort Wayne, including the passage of an ordinance authorizing the financing of the proposed improvements and expansion; and,

WHEREAS, in order to pursue said expansion plans, it will be necessary to acquire real estate for the purposes of additional reservoir and water holding areas; and,

WHEREAS, certain areas in Section 13, Township 32 North, Range 13 East, have been tentatively approved for said purpose; and,

WHEREAS, in order to determine the suitability of the ground for the intended purpose, it will be necessary to make a number of on site tests, and to do so, right of access to said property must be obtained; and,

WHEREAS, prior to publicly stating the location of said real estate, it is desired to secure options on said property for purchase in the event the land is determined to be suitable; and,

WHEREAS, the Board has been in conference with James E. Harding, a local realtor and appraiser, who has agreed to assist in obtaining the options;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Public Works that the Board enter into an agreement employing James E. Harding to secure said options on the following terms and conditions:

1. That the City of Fort Wayne Water Department would pay said appraiser a fee equal to six percent (6%) of the value of the real estate on which an option is secured and which real estate, after testing, is found satisfactory and purchased by the City.

2. That the City of Fort Wayne Waterworks Department would pay to said James E. Harding a per diem of Two Hundred Dollars ($200.00), which sum would apply against the fee as hereinabove set forth; and provided further, that credit against said six percent (6%) fee would be granted in an amount equal to any and all fees paid by the owners of the property upon purchase.

BE IT FURTHER RESOLVED, that the said James E. Harding is hereby authorized to proceed as the exclusive agent for the City of Fort Wayne and its Board of Public Works in the purchase of said real estate.

Meeting adjourned at 2:35 p. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 19, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, June 13, 1967 at 9 a. m.; also Minutes of Thursday, June 15, 1967 at 2 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

S. Barr & Oxford --- NIPSCO
Barr & Washington --- NIPSCO
336 E. Berry St. --- NIPSCO
Brooklyn & Covington Rd.-- Water Const. Dept.
1325 S. Calhoun St. --- NIPSCO
Constance, So. of Clinton- Water Const. Dept.
1900 Blk. So. Hanna St.--- Water Const. Dept.
1302 N. Harrison St. --- NIPSCO
3102 McDonald St. --- Roto Rooter
2220 Oliver St. --- Water Const. Dept.
522 Southview Ave. --- Water Const. Dept.
3420-48 Taylor St. --- Water Const. Dept.
1816 Vermont Ave. --- NIPSCO
1913 Wheeler St. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

1216 N. Harrison St. --- Brooks Const. Co.

Approved and permit issued.

5. Received private sidewalk applications.

3216 Clinton Ct. --- Robert Booher
3325 Reed St. --- Mel Potter
1504 Swinney Ave. --- Robert Booher
2322 Twenty Fifth St. --- Star Homes

Approved and permit issued.

6. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 787-1966 in the area of Three Oaks Drive, Fernwood Avenue, Kyle Road and Gardenview Avenue.	CONFIRMED and ordered sent to the Department of Finance.
Received request from JENNIE CONNOR CIVIC CLUB to block off Hugh Street between the alley and Gay Street - Saturday, June 24, 1967 from 4 p. m. to 10 p. m. For the purpose to raise money for Scholarships. Street Department to furnish barricades.	Approved and permit issued.
Received request from SAINT FRANCIS COLLEGE to have a Parade over the following route - Form at Lincoln Life parking lot on the south side of Brackenridge - west on Brackenridge to Calhoun - north on Calhoun to Main - west on Main to Ewing - (walking units will disband) north on Ewing to Superior - west to Sherman Blvd. - north to Spring - west to Saint Francis College. Saturday, October 14, 1967 at 10 a. m. Purpose - Homecoming Festivities. Approximately 20 cars and 10 floats.	Approved and permit issued.
Received request from ELMHURST HIGH SCHOOL to barricade the following intersections: Clinton Court at Darrow - Calhoun Street at Darrow - (to be at intersections by 6 p. m.) FALL SCHECULE - Sept. 16, Oct. 13, 20, 27 and Nov. 3, 1967. Purpose to block streets for Football Games. Street Department to furnish barricades. Police to remove them.	Approved and permit issued.
Received driveway applications. 195' S. of Dale Dr. on State Rd. 1 --- State Highway Dept. 05 Crestwood --- Meier & Carrington	Approved and permits issued.
Received request from A.C. BORGMANN & SON, to barricade the alley between Berry Street and Wayne Street at the rear of the Lincoln Bank Tower on Monday, June 19, 1967 from 8 a. m. to 2 p. m. Purpose: Crane to place IBM equipment into third floor.	Approved and permit issued.

14. Received a petition for the paving of Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list, and all details necessary for the improvement.

15. Received a petition for the construction of sidewalk on both sides of Penmoken Drive from the south property line of Hollyhill Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list, and all details necessary for the improvement.

16. Received a petition for the construction of sidewalk on the south side of Lower Huntington Road from the east property line extended of Penmoken Drive to the east line of Avalon Place Addition.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list, and all details necessary for the improvement.

17. Received a petition for the construction of sidewalk on both sides of Premiere Drive from the south property line of Airline Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list, and all details necessary for the improvement.

18. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of twenty (20) Outdoor Power Circuit Breakers and two (2) Pneumatic Tank Lifters for Light Construction Department.

GENERAL ELECTRIC CO.	$ 180,800.00
RALPH DAVID, INC.	176,250.00 +
I-T-E CIRCUIT BREAKER CO.	187,846.00 +
WESTINGHOUSE ELECTRIC CORP.....	178,500.00 +

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the General Electric Co., was accepted under Purchase Order No. 16205, dated June 19, 1967 for the amount of $180,800.00.

Ordered sent to the Common Council Tuesday, June 27, 1967 at 8 p. m.

The second low bid was accepted because it met all specifications.

19.

RESOLUTION

WHEREAS, the existing circulating water system serving the City Light and Power Plant of of such age and condition that the circulating pumps can no longer perform satisfactorily, and

WHEREAS, the engineering firm of Campbell, DeBoe, Giese and Weber has submitted a report which recommends an improved facility consisting of a new pump house suction well, intake, trash rack and related construction, and

WHEREAS, the Board of Public Works deems it necessary to construct a new low lift circulating water pumping facility and use the existing system as a standby facility,

NOW, THEREFORE, BE IT RESOLVED that the aforementioned engineering firm be employed for the design of said pumping facility, prepare plans and specifications and supervise the construction.

BE IT FURTHER RESOLVED, that the said Campbell, Deboe, Giese and Weber is hereby authorized to proceed with the design and related engineering services in connection therewith and that the compensation for said professional work shall be on the basis of the fee schedule in the general engineering agreement.

Meeting adjourned at 9:30 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, June 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, June 19, 1967
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

3222 Addison St. --- NIPSCO
Bowser, between Hurd and
Creighton --- Water Const. Dept.
Holton Ave. & Hurd St.-- Water Const. Dept.
2014 Lynn Ave. --- Water Const. Dept.
1011 Maumee Ave. --- NIPSCO
1925 Oakland St. --- Springer Exc. Co.

Received driveway application.

Approved and permit issued.

Schele St. & McCormick Ave.-Dailey Asphalt

Received private sidewalk applications.

Approved and permits issued.

2428 N. Anthony Blvd.--- Harry Thomas
116 Lexington Ct. --- Kirk Scheeler
1010 Oxford St. --- Lebrato Bros.
903 Pasadena Dr. --- Kirk Scheeler
4430 Tacoma Ave. --- Kirk Scheeler

RECEIVE BIDS.

Local Sewer No. 790-1967 in the area of Kyle Road, North Cedar Crest Circle and Genth Road.

EARTH CONST. & ENGINEERING, INC..$21,925.00
OBIS CONST. CO., INC............ 27,587.00
SCHEELE CONST., INC.............. 25,948.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. **Received Contract, Guaranty and Liability Bonds of Nobis Construction Co., Inc. in the amount of $16,257.40, prepared by the City Engineer, signed by Fidelity & Deposit Company of Maryland for Local Sewer Improvement Resolution No. 791-1967 in the area of Colony Drive, State Roads 1 and 427.**	Approved.
8. Received request from SCHEELE CONSTRUCTION, INC., to barricade Washington Center Road between State Road #3 and Industrial Road on Wednesday, June 21, 1967 from 8 a. m. to 4 p. m. Purpose: Install Smith Field Interceptor Sewer No. 167-1967.	Approved and permit issued.
9. Received Water Contract No. 6706, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NORTH AMERICAN VAN LINES. (Bremer Road)	Approved. Ordered sent to the City Engineer to be recorded.
10. Received Change Order No. 1 in the amount of $235.00, for Bercot-Gibson Construction Co., prepared by the City Engineer, covering work performed under Water Contract No. 6706, North American Van Lines-Bremer Road.	Approved.

11.

RESOLUTION

Pursuant to evaluation report and recommendation submitted by the Water Engineers, on bids received June 6, for contracts in connection with the Waterworks Improvement Project, the Board hereby makes preliminary awards to hereinafter mentioned, subject to the sale of revenue bonds for said Waterworks Expansion.

1. Monroe Street Feeder Main, Contract No. 67-XP-1, to John Dehner, Inc. of Fort Wayne, in the amount of $292,317.72, for Ductile Iron Pipe.
2. East Side Feeder Main, Contract No. 67-XP-2, to John Dehner, Inc. of Fort Wayne, in the amount of $562,363.14, for Ductile Iron Pipe.
3. Southwest Feeder Main, Contract No. 67-XP-3, to John Dehner, Inc. of Fort Wayne, in the amount of $519,206.53, for Ductile Iron Pipe.

The following descriptive matter supporting said Resolution are included as a part of said Resolution:

A. Evaluation and recommendation of Engineers

B. Copy of successful bid

C. Contract form to be executed later.

It is deemed appropriate by the Board of Public Works to submit said recommendation to the Common Council for their approval at the meeting to be held June 27, 1967 at 8 p. m.

Meeting adjourned at 9:25 a. m.

Fred A. Kuman

Robert W. Dehman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 22, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, June 20, 1967
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

1816 Jessie St. --- NIPSCO
Main St. from Harrison St. to
Lafayette St. ------- I & M ELECT. Co.
Riedmiller & Stophlet --- NIPSCO
2631 St. Marys Ave. --- NIPSCO

Approved and permits issued.

Received private sidewalk applications.

1031 Broadway --- Earl Lutz
2502 Florida Dr. --- Knox Enterprises
1122 W. Jefferson --- Earl Lutz
3523 Monroe St. --- Virsel V. Hamrick
2828 Vance Ave. --- Thomas P. Shroyer

Approved and permits issued.

Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 790-1967 in the area of Kyle Road, North Cedar Crest Circle and Genth Road.

AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid, in the amount of $21,925.00.

Received request from I & M ELECTRIC CO., to barricade one traffic lane on the south side of Main Street from Harrison Street to Lafayette Street, beginning Monday, June 26, 1967 at 8 a. m. until work is finished. Will coordinate with City Forces. Will furnish own barricades.

Approved and permit issued.

Received request from the LAKEWOOD PARK COMMUNITY ASSOCIATION, M.E. Dixon, to barricade Donna Drive from Interlaken Drive north to Maywood Circle on Sunday, June 25, 1967 from 3 to 8 p. m. Purpose: Block Party.

Approved and permit issued.

Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewers to serve Jackson Realty Builders, Inc. Apartments - Paulding Road.

Approved.

Issue Board Order No. 65-'67.

8. Received City Utilities Purchase Order dated June 21, 1967, in the amount of $5,850.00, to National Mill Supply for three (3) 75 KVA Feeder Voltage Regulators for the Light Construction Department.

Approved.

Ordered City Utilities Purchase Order No. 16266, in the amount of $5,850.00, sent to the Common Council Tuesday, June 27, 1967 at 8 p. m.

9. Received Invoice No. 2 of McNamee, Porter and Seeley, Consulting Engineers, in the amount of $39,170.68, for services performed in connection with the Waterworks Improvement Project Agreement of August 17, 1966.

Approved.

Ordered invoice of McNamee Porter and Seeley, in the amount of $39,170.68, paid from the Water Utility Fund.

10. Received Invoice No. 3 of McNamee, Porter and Seeley, Consulting Engineers, in the amount of $911.11, for services performed in connection with the Waterworks Improvement Project Agreement of August 17, 1966.

Approved.

Ordered invoice of McNamee, Porter and Seeley, in the amount of $911.11, paid from the Water Utility Fund.

11. Received the Plat of BLACKHAWK, SECTION III, submitted and approved by the City Plan Commission.

Approved.

12. Received AGREEMENT by and between the City of Fort Wayne, Indiana and Henry B. Steeg & Associates, Inc., Consulting Engineers, for engineering services in connection with the construction of a tertiary lagoon and a connection therefrom to the existing sewage treatment plant of the City of Fort Wayne.

Approved.

Ordered sent to the Common Council Tuesday, June 27, 1967 at 8 p. m.

13. Received Water Contract No. 6715, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and CHARLES W. MCKINLEY. (Speedway Drive)

Approved.

Ordered sent to the City Engineer to be recorded.

14. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 990 feet Bell Tite Cast Iron Pipe for the Water Construction Department.

CLOW CORPORATION	$ 4.645 ft.
LYNCHBURG COUNDRY CO............	4.69 ft.
UNITED STATES PIPE & FOUNDRY	4.815 ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the J. B. Clow Corp., was accepted under Purchase Order No. 16285 dated June 23, 1967 for the amount of $4,598.55.

Ordered sent to the Common Council Tuesday, June 27, 1967 at 8 p. m.

Meeting adjourned at 9:26 a. m.

Fred A. Ruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 26, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, June 22, 1967 at 8 p. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received street cut applications. 628 Harrison St. --- NIPSCO 1603 Richardson St. --- NIPSCO 1608 Richardson St. --- NIPSCO 1140 Rivermet Ave. --- Water Const. Dept.	Approved and permits issued.
Received driveway application. 5110 N. Clinton St. --- C. A. Lehman & Sons	Approved and permit issued.
Received private sidewalk application. 304 E. Masterson Ave. --- Lyons Const. Co.	
Received preliminary plans, estimate, property ownership list and recommendation, prepared by the City Engineer for paving Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5341-1966 to improve Gaywood Drive from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive, as platted east of Gaywood Drive.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, July 5 and 6, 1967. Hearing on Confirmation of Assessment Roll Thursday, July 20, 1967 at 3:30 p.m. Notices to be mailed July 7, 1967.
7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5342-1966 to improve Wilson Drive from the west property line of Gaywood Drive to a point 200 feet west thereof.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, July 5 and 6, 1967. Hearing on Confirmation of Assessment Roll Thursday, July 20, 1967 at 3:30 p. m. Notices to be mailed July 7, 1967.

8. Received a petition for the construction of a Sanitary Sewer to serve Wildrose Addition.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
9. Received Change Order No. 2 in the amount of $1,417.10, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 173-1967, Northrop-State Road #3 Storm Sewer.	Approved.
10. Received driveway application. 3420-3448 Taylor --- Bruce Stone	Approved and permit issued.
11. Received the Plat and Restrictive Covenants of GREENTREE ADDITION, SECTION I, submitted and approved by the City Plan Commission.	Approved.
12. Received the Plat and Restrictive Covenants of OLD BROOK FARM, SECTION VI, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:23 a. m.

Fred A. Rinard

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, June 28, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, June 26, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 2100 & 2200 Blks. Bueter Rd.- Water Dept. 2426 Broadway --- NIPSCO 630 S. Calhoun St. --- NIPSCO 1700 E. Pontiac St. --- NIPSCO 1608 Richardson St. --- NIPSCO 5620-22 Werling Dr. --- NIPSCO	Approved and permits issued.
Received private sidewalk applications. 1501 E. Berry St. --- F.J.Tibbitts Const. 3929 Hoagland Ave. --- Kirk Scheeler 3922 Indiana Ave. --- Robert Booker 709 Kinnaird Ave. --- F.J.Tibbitts Const. 1914 Lawndale Dr. --- John Hugenard 1908 Lynn Ave. --- F.J.Tibbitts Const. 1700 Blk. Pettit Ave. --- Alfred M. Pfeiffer 4417 South Wayne Ave. --- F.J.Tibbitts Const. 1214 St.Marys Ave. --- Kinsey Pretorious	Approved and permits issued.
Received Local Sewer Improvement Resolution No. 794-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole located on the North side of West California Road (U.S. #30 Bypass) approximately 525 + or - feet East of centerline of Investment Drive; thence in a Westerly direction along the North side of West California Road (U.S. #30 Bypass) a distance of 650 + or - feet; terminating at a proposed manhole approximately 128 + or - feet West of centerline of Investment Drive. Said sewer shall be 8 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 794-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 794-1967. Advertise, Notice to Property Owners, July 5 and 12, 1967. Hearing on Confirmation Thursday, July 27, 1967 at 3:30 p. m. Notices to be mailed July 14, 1967.

6. Received inspection report from the City Engineer and invoice, in the amount of $8,056.00, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5294-1965 to improve by widening and resurfacing Illinois Road from the easterly property line of Lindenwood Avenue to a point 882 feet east thereof.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $8,056.00, paid from the Motor Vehicle Highway Fund.
7. Pursuant to Road Oil Requirement Ordinance S-467-67, for contract with Dailey Asphalt Products Co., Inc. for 100,000 gallons, it is now necessary to ask Councilmanic approval for an additional 100,000 gallons or less at a cost of .1498 per gallon.	Approved. Ordered Board of Works Purchase Order No. 10386, dated June 26, 1967, sent to the Common Council Tuesday, July 11, 1967 at 8 p. m.
8. Received request from REIM PLUMBING & HEATING INC., to close the alley in the 800 block of South Calhoun(between Springer Jewelry and Hiatt Barber Shop) on Thursday, June 29, 1967 from 8 a. m. to Noon. Purpose: Remove Air Conditioner.	Approved and permit issued.
9. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewers to serve I-69 Trailer Park.	Approved. Issue Board Order Number 71-'67.
10. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers to serve Greentree Addition.	Approved. Issue Board Order Number 72-'67.

Meeting adjourned at 9:45 a. m.

Fred A. Rumau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 29, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, June 28, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 2011 Andrews St. --- A-1 Sanitary Service 701 Leesburg Rd. --- NIPSCO 2400 Blk. W. Main St. --- NIPSCO Oxford St. east of Monroe Water Const. Dept. 215 W. Paulding Rd. --- NIPSCO 1716 E. Pontiac St. --- NIPSCO 1212 Westover Rd. --- NIPSCO	Approved and permits issued.
Received Street Improvement Resolution No. 5417-1967, final plans, estimate and specifications, prepared by the City Engineer to improve by redesigning the intersection of Brooklyn Avenue and Taylor Street.	Approved and adopted. A true copy of which Resolution No. 5417-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5417-1967. Advertise, Notice to Contractors, July 3 and 10, 1967. Receive Bids Friday, July 14, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1196-1966 for the Vacation of Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 14, 1967. Hearing on Confirmation of Assessment Roll Thursday, July 29, 1967 at 3:30 p. m.

7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1198-1966 for the Vacation of McKinley Avenue from the south property line of Johnson Street to the south property line of Beadell Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessmen of said benefits and damages are so ordered. Notices to be served July 14, 1967. Hearing on Confirmation of Assessment Roll Thursday, July 27, 1967 at 3:30 p.
8. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1201-1966 for the Vacation of Berghoff Street from the south property line of Johnson Street to the north property line of Culbertson Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 14, 1967. Hearing on Confirmation of Assessment Roll Thursday, July 27, 1967 at 3:30 p.
9. Received request from LAKESHORES COMMUNITY ASSOCIATION, to have a Parade (walking with pets and bicycles) Tuesday, July 4, 1967 from 10:30 a. m. approximately to noon. Start from 7100 Block Penmoken Drive, north to Aylesford Drive to vacant lot and disband. Purpose - entertainment for children. Street Department to furnish barricades.	Approved and permit issued.
10. Received inspection report from the City Engineer and partial payment invoice No. 2 (FINAL) in the amount of $39,707.68, of John Dehner, Inc., for Sewer Improvement Resolution No. 173-1967, Northrop Storm Sewer.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc. in the amount of $39,707.68, paid from the Sewer Relief Fund.
11. Received request from UNDERWRITERS SALVAGE CO., of Chicago, Illinois, to close the alley between Kramer's Furniture and Fortriede Shoe Store on South Calhoun from Thursday, June 29, 1967 to Saturday, July 1, 1967. Purpose: Remove stock from store.	Approved and permit issued.

12. RESOLUTION 176-1967.
In the matter of bids received on March 28, 1967 for the Southtown Mall Sanitary Lift Station and Force Main, the Board now makes the award.

Pursuant with conference with Southtown Mall officials, the Board makes the award to Bercot-Gibson Const. Co., Inc., on the basis of Plan C in the amount of $49,382.00, subject to Councilmanic approval.

Ordered the City Engineer to prepare Contract and necessary documents.

RESOLUTION NO. 51-23-13

13. Resolution of municipality authorizing the filing of an application for a State grant for construction of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works; and

WHEREAS, City of Fort Wayne, Indiana, herein called the Municipality, has plans for a municipal water pollution control project generally described as Lime Softening Sludge Disposal Facilities, which plans have been prepared and bids received, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, as follows:

(1) That Fred S. Ehrman, Chairman, Board of Public Works, be authorized to make application for a State grant and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for a grant as may be required, and otherwise ace as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 446 et seq.), and Chapter 298, Acts of 1967 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of this resolution be prepared in quadruplicate to accompany an application for a State grant for the construction of the municipal water pollution control project.

14. RESOLUTION OF GOVERNING BODY OF APPLICANT

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that;

WHEREAS, the City of Fort Wayne has retained engineers to prepare plans and specifications for Tertiary Treatment Facilities, Phase I, and

WHEREAS, the City of Fort Wayne (City Utilities Department) intends to enter into construction of Tertiary Treatment Facilities, Phase I

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of Fort Wayne, Indiana, as follows:

That Fred S. Ehrman, Chairman of the Board of Public Works, be and is hereby empowered and directed to sign all applications and other papers necessary to make application for federal funds to assist in the financing of said Tertiary Treatment Facilities, Phase I,

That, in the event a federal grant is offered to the City of Fort Wayne in connection with the construction of said Tertiary Treatment Facilities, Fred S. Ehrman, Chairman, Board of Public Works is hereby empowered and directed to sign all forms necessary for the acceptance of such federal grant.

BE IT FURTHER RESOLVED that if a federal grant for said Tertiary Treatment Facilities is offered and accepted, the City of Fort Wayne, Indiana will pay the remaining cost of the project and will provide proper and efficient operation and maintenance of the additions after completion of construction thereof.

ADOPTED this 29th day of June, 1967.

15.

RESOLUTION OF GOVERNING BODY OF APPLICANT

Resolution of municipality authorizing the filing of an application for a State grant for constr of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Co act provide financial aid for the construction of a sewage treatment works; and

WHEREAS, the City of Fort Wayne (City Utilities Department), herein called the Municipality, has pl for a municipal water pollution control project generally described as Tertiary Treatment Facilities, Phase I, which plans have been prepared or will be completed by July 31, 1967, and the Municipality intends to proceed with the Construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipali as follows:

(1) That Fred S. Ehrman, Chairman be authorized to make application for a State grant and provide the Stream Pollution Control Board such information, data, and documents pertainin to the application for a grant as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 466 et seq.), and Chapter 298, Acts of 1967 Indiana General Assembly, the City of Fort Wayne, Indiana will pay the remaining costs of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipali in connection with any application for Federal assistance for the proposed constructi to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of this resolution be prepared in quadruplicate to accompany an application for a State grant for the construction of the municipal water pollution contro project.

16.

RESOLUTION OF GOVERNING BODY OF APPLICANT

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that;

WHEREAS, the City of Fort Wayne has retained engineers to prepare plans and specifications for Spy Run, Lawton Place, Caribe Colony - Sludge Lagoons, South Anthony Boulevard and Westmoor Interceptors, and

WHEREAS, the City of Fort Wayne (City Utilities Department) intends to enter into construction of Spy Run, Lawton Place, Caribe Colony - Sludge Lagoons, South Anthony Boulevard and Westmoor Interceptors

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, as follows:

That Fred S. Ehrman, Chairman of the Board of Public Works, be and is hereby empowered and directed to sign all applications and other papers necessary to make application for federal funds to assist in the financing of said Spy Run, Lawton Place, Caribe Colony - Sludge Lagoons, South Anthony Boulevard and Westmoor Interceptors,

That, in the event a federal grant is offered to the City of Fort Wayne in connection with the construction of said Spy Run, Lawton Place, Caribe Colony - Sludge Lagoons, South Anthony Boulevard and Westmoor Interceptors, Fred S. Ehrman, Chairman, Board of Public Works is hereby empowered and directed to sign all forms necessary for the acceptance of such federal grant.

BE IT FURTHER RESOLVED that if a federal grant for said Spy Run, Lawton Place, Caribe Colony - Sludge Lagoons, South Anthony Boulevard and Westmoor Interceptors is offered and accepted, the City of Fort Wayne, Indiana will pay the remaining cost of the project and will provide proper and efficient operation and maintenance of the additions after completion of construction thereof.

ADOPTED this 29th day of June, 1967.

RESOLUTION OF GOVERNING BODY OF APPLICANT

Resolution of municipality authorizing the filing of an application for a State grant for construction of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works; and

WHEREAS, the City of Fort Wayne (City Utilities Department), herein called the Municipality, has plans for the municipal water pollution control project generally described as Spy Run, Lawton Place, Caribe Colony - Sludge Lagoons, South Anthony Boulevard and Westmoor Interceptors, which plans have been prepared or will be completed by July 31, 1967, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, as follows:

(1) That Fred S. Ehrman, Chairman be authorized to make application for a State grant and provide the Stream Pollution Control Board such information, data and documents pertaining to the application for a grant as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 446 et seq.), and Chapter 298, Acts of 1967 Indiana General Assembly, the City of Fort Wayne, Indiana will pay the remaining costs of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of this resolution be prepared in quadruplicate to accompany an application for a State grant for the construction of the municipal water pollution control project.

Meeting adjourned at 10:00 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, June 30, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R. W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, June 29, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Barr & Berry --- Signal Dept.
2216 California Rd. --- NIPSCO
1233 S. Hanna St. --- NIPSCO
2215 Montclair --- NIPSCO

Approved and permits issued.

4. RECEIVE BID.

Street Improvement Resolution No. 5416-1967 to improve by widening and paving Anthony Boulevard from a point approximately 137 feet north of the north property line of Paulding Road, as platted east of Anthony Boulevard, to the south property line of McKinnie Avenue.

BROOKS CONST. CO., INC.........	$ 457,801.75
L. W. DAILEY CONST. CO.	432,183.50
JOHN DEHNER, INC..............	425,811.69

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, July 5, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received request from NORTH SIDE PLUMBING & HEATING CO., INC. to barricade the sidewalk on the north side of New Haven Avenue from a point 140' east of Holly to a point 185' east of Holly from Friday, June 30, 1967 to Monday, July 3, 1967.

Purpose: Install water service at Jesus Name Church.

Approved and permit issued.

6. Received request from ROBERT E. CROSBY, GENERAL CONTRACTOR, to close the west end of Johnson Street while Essex Wire is on vacation from Monday, July 3, 1967 to Monday, July 17, 1967. Install an in-plant roadway.	Approved and permit issued.
7. Received Partial Payment Invoice No. 3, in the amount of $116,492.18, of John Dehner, Inc., for Street Improvement Resolution No. 5414-1967, Oxford Street paving.	Approved. Ordered the invoice of John Dehner, Inc., in the amount of $116,492.18, paid from the Motor Vehicle Highway Fund.
8. Pursuant to our application to the Public Service Commission's revision of the Water Rates, the Board deems it necessary to amend the Fort Wayne Water Utility General Rules and Regulations accordingly.	Approved by Board of Public Works this 30th day of June, 1967, making the effective date, July 1, 1967.

Meeting adjourned at 10:00 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, July 5, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, June 30, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

2325 Bowser Ave. --- Water Const. Dept.
230 Fourth St. --- NIPSCO
1020 Home Ave. --- Water Const. Dept.
Main, between Clinton & Barr-Water Const.
933 Nuttman St. --- NIPSCO
1510 Wall St. --- NIPSCO
Washington, W. of Clay--- Water Const. Dept.
5606 Werling Dr. --- NIPSCO
5606 Werling Dr. --- NIPSCO

Approved and permits issued.

5. Received private sidewalk applications.

4708 S. Calhoun St. --- Fisher & Shroyer
404 Penn Place --- Custom Concrete
4229 Winter St. --- Bob Booker
4230 Winter St. --- Robert Booker

Approved and permits issued.

6. Received driveway applications.

Brooklyn & Apache Ct. --- Dailey Asphalt
1631 Pontiac St. --- Tony J. Tomei
4230 Winter St. --- Robert Booker

Approved and permits issued.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5416-1967 to improve by widening and paving Anthony Boulevard from a point approximately 137 feet north of the north property line of Paulding Road, as platted east of Anthony Boulevard, to the south property line of McKinnie Avenue.

AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $425,811.69, subject to Councilmanic approval.

Received request from ELWAY EXPRESS, INC.
1317 Chute Street, to transport materials -
Monday, July 17, 1967 through August 18,
1967 Hours from 9 a. m. to 3 p. m.
Route: From Norfolk & Western Yards, New
Haven, Indiana to juntion of U.S. 24, west
on U.S. 24, (Washington Blvd.) to Indiana
State Road 1 (Broadway), south on State
Road 1 (Broadway) through Fort Wayne.
Ultimate destination: Site of the Norwell
School located four miles west of Indiana
State Road 1, on U. S. 224.
Estimated Move, one to four units a day
and approximately 40 to 45 loads in all.
This move consists of Prefabricated School
Buildings of which an estimated 10 trailers
will be over-length in the amount of
twenty (20) feet.
Police Escort through Fort Wayne. Has
State Highway Permit.

Approved and permit issued.

Received inspection report from the City Engineer and invoice, in the amount of $18,575.50, of John Dehner, Inc. for Street Improvement Resolution No. 5415-1967 to improve by redesigning the intersection of Broadway and Taylor Street.

Approved and Completion Affidavit filed.

Ordered the invoice of John Dehner, Inc., in the amount of $18,575.50, paid from the Motor Vehicle Highway Fund.

Received request from William Shoda, 2014 Colony Drive, to barricade the alley between Portland Street and Hensch Street from Lillian Street to Irene Street on Wednesday, July 5, 1967 from 11 a. m. to 4:30 p. m.
Purpose: Repair sewer at 520 Lillian .

Approved and permit issued.

Received request from RICHARD E. HARDER CONTRACTING CO., to close one-half street 100' north side of Columbia west of Lafayette on Thursday, July 6, 1967 from 9 a. m. for approximately one day.
Purpose: Remove Rescue Mission.

Approved and permit issued.

Meeting adjourned at 9:55 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, July 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT - -
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, July 5, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

300 Blk. E.Columbia --- NIPSCO
Fourth St. at Clinton --- NIPSCO
1430 & 1530 Glenwood --- NIPSCO
1620 Richardson --- NIPSCO
454 Rose Lane --- NIPSCO
5526 Werling Dr. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

1922 E. Creighton Ave. --- Melvin Potter

Approved and permit issued.

5. Received private sidewalk application.

4617 Avondale Dr. --- F. R. Johnloz

Approved and permit issued.

6. Received Alley Improvement Resolution No. 5418-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

Approved and adopted. A true copy of which Resolution No. 5418-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5418-1967.

Advertise, Notice to Property Owners, July 13 and 20, 1967.

Hearing on Confirmation Thursday, August 3, 1967 at 3:30 p. m.

Notices to be mailed July 21, 1967.

Received Alley Improvement Resolution No. 5419-1967, final plans, estimate and specifications and property ownership list, prepared by the City Engineer to improve the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

Approved and adopted. A true copy of which Resolution No. 5419-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5419-1967.

Advertise, Notice to Property Owners, July 13 and 20, 1967.

Hearing on Confirmation Thursday, August 3, 1967 at 3:30 p. m.

Notices to be mailed July 21, 1967.

Received Street Improvement Resolution No. 5420-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.

Approved and adopted. A true copy of which Resolution No. 5420-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5420-1967.

Advertise, Notice to Property Owners, July 13 and 20, 1967.

Hearing on Confirmation Thursday, August 3, 1967 at 3:30 p. m.

Notices to be mailed July 21, 1967.

RESOLUTION

Pursuant to evaluation report and recommendation submitted by McNamee, Porter & Seeley, Consulting Engineers, on the bids received June 15, 1967, for contract in connection with the Waterworks Improvement Project, the Board hereby makes preliminary award as hereinafter mentioned, subject to the sale of revenue bonds for said Waterworks Expansion.

Filtration Plant Alterations, Contract No. 66-W-8
to C & C Construction Co. of Fort Wayne, in the
amount of $148,890.00.

The following descriptive matter supporting said Resolution are included as a part of said Resolution:

A. Evaluation and recommendation of Engineers

B. Copy of successful bid

C. Contract form to be executed later.

It is deemed appropriate by the Board of Public Works to submit said recommendation to the Common Council for their approval at the meeting to be held July 11, 1967 at 8 p. m.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, July 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 779-1967 the MAIN SEWER beginning at an existing manhole located on the East side of Bradbury Avenue and 156 + or - feet North of Witchwood Drive; thence South along the East side of Bradbury Avenue a distance of 370 + or - feet to a proposed manhole; thence Easterly in and along the easement between Witchwood Drive and Fairoak Drive a distance of 1,461 + or - feet to a proposed manhole in Orchard Lane; thence South in and along Orchard Lane a distance of 190 + or - feet to a proposed manhole in Fairoak Drive; thence Easterly in and along Fairoak Drive a distance of 340 + or - feet to a proposed manhole in Old Trail Road; thence South in and along the West side of Old Trail Road a distance of 425 + or - feet to a proposed manhole; thence East in and along the South side of Waynewood Drive a distance of 540 + or - feet to a proposed manhole; thence North a distance of 130 + or - feet terminating at a proposed manhole.
LATERAL A: Commencing at a proposed manhole on the above sewer located at the intersection of Waynewood Drive and Old Trail Road; thence South in and along the West side of Old Trail Road a distance of 225 + or - feet to a proposed manhole; thence West in and along a proposed easement a distance of 185 + or - feet, terminating at a proposed manhole.
Also, beginning at a proposed manhole located at the Northeast corner of lot numbered 2 in Elzey's 3rd Addition; thence South a distance of 55 + or - feet, terminating at a proposed cleanout.
LATERAL B: Commencing at a proposed manhole in the above sewer located at the intersection of Fairoak Drive and Old Trail Road; thence Northerly in and along the West side of Old Trail Road a distance of 645 + or - L. F. terminating at a proposed manhole.
Said sewers shall be 8 and 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, July 12 and 19, 1967.

Receive Bids Tuesday, July 25, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

LATERAL A: MODIFIED AS PER RESOLUTION INCORPORATED HEREIN.

HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 25-1967, for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 102 through 155 inclusive in Waynedale Gardens 2nd Addition, part of lot numbered 3 in Elzey's 3rd Addition, part of lot numbered 36 in Liberty Gardens Addition. (Sewer 779)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

MODIFIED - AS PER RESOLUTION INCORPORATED HEREIN.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 24-1967, for the condemnation of a permanent right of way for easement purposes for a sanitary sewer across, through and under parts of the Southeast ¼ Section of the Northwest ¼ Section 21, Township 30 North, Range 12 East. (Sewer 790)

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Electric Service Body and (1) Hydraulic Aerial Ladder for the Light Construction Department.

CANNON ENGINEERING & EQUIP......	$7,585.00
DELPHI BODY WORKS	5,035.00
HOLAN CO........................	7,582.50 +
CCABE-POWERS BODY CO...........	4,543.70 +
SEASTROM, INC...................	6,083.80
STAHL METAL PROD., INC..........	6,688.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Delphi Body Works, Inc., was accepted under Purchase Order No. 16467, dated July 6, 1967 for the amount of $5,035.00.

Ordered sent to the Common Council Tuesday, July 11, 1967 at 8 p. m.

The low bid failed to meet certain specifications.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967- 2000 lb. Electric Fork Lift Truck for the Light Construction Department.

KIMBALL INDUSTRIAL SALES, INC....	$4,765.00
MATERIALS HANDLING EQUIPMENT CO..	3,500.00
STOCKBERGER MACHINERY, INC.......	4,545.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Materials Handling Equipment Corporation, was accepted under Purchase Order No. 16468, dated July 6, 1967 for the amount of $3,500.00.

Ordered sent to the Common Council Tuesday, July 11, 1967 at 8 p. m.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967- 6000 lb. Gasoline Fork Lift Truck for the Light Construction Department.

KIMBALL INDUSTRIAL SALES, INC....	$7,200.00
MATERIALS HANDLING EQUIPMENT CO..	5,703.00
STOCKBERGER MACHINERY, INC.......	7,130.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Materials Handling Equipment Corporation, was accepted under Purchase Order No. 16469, dated July 6, 1967 for the amount of $5,703.00.

Ordered sent to the Common Council Tuesday, July 11, 1967 at 8 p. m.

7. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer on Investment Drive, Interstate Industrial Park.	Approved. Issue Board Order Number 73-'67.
8. Received Partial Payment Invoice No. 2, in the amount of $17,915.11, of Scheele Construction, Inc., for work performed under Sewer Improvement Resolution No. 167-1967, the Smith Field Sanitary Interceptor.	Approved and ordered the City Utilities to pay invoice, in the amount of $17,915.11, from the Sewer Utility Fund.
9. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $425,811.69, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5416-1967, the paving of Anthony Boulevard from a point approximately 137 feet north of the north property line of Paulding Road, as platted east of Anthony Boulevard, to the south property line of McKinnie Avenue.	Approved. Ordered Contract, in the amount of $425,811.69, sent to the Common Council Tuesday, July 11, 1967 at 8 p. m.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 10, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 6, 1967 at 9 a. m.; also Minutes of Thursday, July 6, 1967 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

1308 Burgess St. --- NIPSCO
Calhoun & Third St. --- Water Const. Dept.
1817 S. Clinton St. --- Water Const. Dept.
Columbia & Lafayette --- NIPSCO
1705 Cortland St. --- NIPSCO
715 W. Fourth St. --- NIPSCO
614 S. Lafayette St.--- NIPSCO
616 S. Lafayette St.--- Water Const. Dept.
Lafayette, 100'So.Rudisill-Water Const.Dept.
1925 Oakland St. --- Water Const. Dept.
2330 & 2333 Paulding Rd. NIPSCO
3400 Blk. E. Pontiac --- NIPSCO
1620 Richardson St. --- NIPSCO
5630 Werling Dr. --- NIPSCO
4736 Winter St. --- Water Const.Dept.

Received driveway applications.

Approved and permits issued.

1803 Fairfield Ave. --- C.A.Lehman & Sons
S.R.#3 (East side) south of Lower Huntington Road -------- State Highway Dept.
S.R.#3 (East side) south of Lower Huntington Road -------- State Highway Dept.
S.R.#3 (East side) south of Lower Huntington Road -------- State Highway Dept.

Received request from the SOUTH WAYNE BAPTIST CHURCH, to block Cottage Avenue, between Indiana and Beaver Avenues - Friday, July 14, 1967 from 5 p. m. to 9:30 p. m. For the purpose of an Ice Cream Social. Street Department to furnish barricades.

Approved and permit issued.

6. Received request from NIPSCO., to close the alley at the rear of 301 East Berry beginning Wednesday, July 12, 1967 at 8 a. m. to Friday, July 14, 1967 at 4 p. m. Purpose: Retire 2" service and install new service.	Approved and permit issued.
7. Received request from RICHARD E. HARDER CONTRACTING CO., to close one-half street - 100' southeast of Lafayette and Columbia Streets. Purpose: Remove Wonderlin Building.	Approved and permit issued.
8. Received Change Order No. 1 for Scheele Construction, Inc., prepared by the City Engineer, covering sewer realignment on Resolution No. 167-1967, the Smith Field Interceptor. No additional cost is involved.	Approved.
9. Pursuant to the collapse of the Sanitary Sewer at Lillian and Hensch Streets, Bercot-Gibson Construction Co. was ordered to make the necessary repairs on an emergency basis. Invoice in the amount of $1,612.01, submitted by Bercot-Gibson is hereby approved.	Approved and ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., in the amount of $1,612.01, from the Sewer Utility Fund.
10. Received Partial Payment Invoice No. 1, in the amount of $12,985.88, of Scheele Construction, Inc., for work performed under Sewer Improvement Resolution No. 177-1967, McMillen-Hessen Cassel Sewer.	Approved. Ordered the invoice of Scheele Construction, Inc., in the amount of $12,985.88, paid from the Sewer Relief Fund.
11. Received request from MRS. RALPH HATFIELD, 7325 Springhill Drive, to close one block on Springhill between Pacific Drive and Brackenwood Terrace on Saturday, July 15, 1967 from 7 to 12 p. m. Purpose: Block party.	Approved and permit issued.
12. Received request from JOHNSON BROTHERS, of South Whitley, Indiana to partially barricade the sidewalk at 201 West Main Street on Thursday, Friday, July 13 and 14, 1967 from 8 a. m. to 5 p. m. Purpose: Install sign.	Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Robert A. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 13, 1967

epartment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9:00 a.m.

ed S. Ehrman, R. W. Dahman, George F. Gable nneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
ceived Minutes of Monday, July 10, 1967 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received private sidewalk applications: 2519 East Drive, Robert J. Houser 4600 Fairlawn Pass, Maumee Const. Corp. 708 S. Harrison, N.I.P.S. Co. 2210 Lynn Avenue, Hockmeyer & Sons 325 West Rudisill, James Millraney 312 West Suttenfield, Robert Booker 2104-10-16 Tyler, Shroyer & Fisher	Approved and permits issued.
Received street cut applications: 904 West Berry Street, N.I.P.S. Co. Berry at Van Buren, Water Const. 301 East Berry Street, N.I.P.S. Co. 4120 North Clinton Street, N.I.P.S. Co. 300 East Columbia Street, N.I.P.S. Co. 612 Dayton, N.I.P.S. Co. Fulton to 300' east of Ewing, N.I.P.S. Co. 513 Greenlawn, Minick Const. Co. 513 Greenlawn, Water Const. 708 South Harrison, N.I.P.S. Co. 2023 Henrietta, N.I.P.S. Co. 810 Kenwood, N.I.P.S. Co. 810 Kenwood, N.I.P.S. Co. Lafayette & Wallace, Water Const. 3615 New Haven, N.I.P.S. Co. Euclid S. of Pontiac, Water Const. 5622 Werling Drive, N.I.P.S. Co. 5622 Werling Drive, N.I.P.S. Co. 5622 Werling Drive, N.I.P.S. Co. 1829 Wheeler, N.I.P.S. Co.	Approved and permits issued.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5. Received request from Rolf Coal Co., to close the alley between Wayne and Washington and Calhoun and Clinton, Friday, July 14, 1967 from 7:00 a.m. to 5:00 p.m. for the purpose of cleaning boilers at Peoples Trust Co.	Approved and permit issued.
6. Received request from Simpson Methodist Church to barricade-Suttenfield from Harrison to the first alley east, Friday, July 21, 1967 from 2:30 p.m. to 7:30 p.m. for the purpose of holding an ice cream social.	Approved and permit issued.

7. Received Street Improvement Resolution No. 5421-1967, final plans, estimate and specifications, prepared by the City Engineer for improving by widening the west side of Anthony Boulevard from the north curb line of Lake Avenue to a point approximately 220 feet north thereof.	Approved and adopted. A true copy of which Resolution No. 5421-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5421-1967. Advertise, Notice to Contractors, July 17 and 24, 1967. Receive Bids Tuesday, August 1, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
8. Received a petition to vacate the alley between Creighton Avenue and Pontiac Street from the east property line of Weisser Park Avenue to the west property line of the first alley east of Weisser Park Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
9. Received a petition to vacate the first alley east of Short Street from the south property line of Huffman Street to the north property line of the first alley south of Huffman Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
10. Received request from HAWK CONSTRUCTION CO., to close the alley at the rear of 301 East Berry Street beginning Monday, July 17, 1967 for three weeks. Purpose: Install Area Way.	Approved and permit issued.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

July 14, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K.. McGraw, Clerk
Received Minutes of Thursday, July 13, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received private sidewalk application: 624 South Calhoun, Meier & Carrington, Inc.	Approved and permit issued.
Received request from Fort Wayne Baptist Temple to hold a parade Saturday, July 22, 1967 at 11:00 a.m. to advertise the Church's Daily Vacation Bible School.	Approved and permit issued.
RECEIVE BIDS: Street Improvement Resolution No. 5417-1967 for improving by redesigning the intersection of Brooklyn Avenue and Taylor Street L. W. DAILEY CONST. CO. .... $18,031.50 MAUMEE CONST. CORP............... 18,904.45	Referred to the City Engineer for tabulation and report. Award Contract Tuesday, July 18, 1967 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.
Received Street Improvement Resolution No. 5422-1967, final plans, estimate and specifications, prepared by the City Engineer for improving by redesigning the intersection of Covington Road and Brooklyn Avenue.	Approved and adopted. A true copy of which Resolution No. 5422-1967, is incorporated by reference and appears in Minutes herein, under Resolution No. 5422-1967. Advertise, Notice to Contractors, July 17 and 24, 1967. Receive Bids Tuesday, August 1, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

7.	Received Water Contract No. 6631, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and HOEVEL DEVELOPMENT CORPORATION. (Colonial Heritage Place, Second Addition)	Approved. Ordered sent to the City Engineer to be recorded.
8.	Received Water Contract No. 6642, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and HOEVEL DEVELOPMENT CORPORATION. (Hoevelwood Addition, Section "E")	Approved. Ordered sent to the City Engineer to be recorded.

9.

RESOLUTION

It is deemed appropriate to establish the portion of the common operating expenses to be allocated to each of the utilities.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works, pursuant to consideration of all factors, does hereby direct the General Auditor to allocate said common expenses after January 1, 1967 on the following basis:

ELECTRIC --- 30.04%
WATER ------ 39.34%
SEWER ------ 30.62%

Meeting adjourned at 9:55 a. m.

Fred A. Thimann
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, July 17, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Special Meeting held at 4:00 p. m.

Fred S. Ehrmán, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

RESOLUTION

1.

THIS RESOLUTION WITNESSETH that

WHEREAS, the City had heretofore planned to build a sewer into the area adjacent to the east end of the City of Fort Wayne to assist in removing sources of pollution; and

WHEREAS, the application for Federal participation was denied and thereafter the City of Fort Wayne entered into a contract with Indiana Suburban Sewers, Inc., whereby the trunks and lateral sewers would be built by Indiana Suburban Sewers, Inc., and sewage delivered to the City Treatment Plant for treatment; and

WHEREAS, the contract with Indiana Suburban Sewers, Inc., provided for cancellation in the event a Certificate of Convenience and Necessity was denied to Indiana Suburban Sewers, Inc., and

WHEREAS, during the pendency of the application, the sources of pollution have become more acute and orders have been issued to various businesses and industries in the area to abate the pollution; and

WHEREAS, the situation is sufficiently acute to approach emergency proportions and requiring immediate action;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that:

(1) The work be started immediately according to plans which have been approved by the Board of Health and Stream Pollution Control Boards.

(2) That, if a certificate is not issued to Indiana Suburban Sewers, Inc. within forty five (45) days and Indiana Suburban Sewers, Inc. fails to take over the contract and the work done by the date of certificate, then the City of Fort Wayne proceed forthwith to complete immediately the emergency construction necessary to meet the pressing pollution problems cited by the State Board of Health.

(3) That this emergency action be submitted to the Council for immediate ratification and approval.

Meeting adjourned at 4:30 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, July 18, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, July 14, 1967 at 9 a. m.; also Minutes of Monday, July 17, 1967 at 4 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1322 W. Fourth	--- NIPSCO
1518 Glenwood	--- Water Const.
520 Lillian	--- Wm. Dede
McArthur & Burnsdale	--- NIPSCO
4704 South Park	--- NIPSCO
316 E. Paulding Rd.	--- NIPSCO
1604 Tecumseh	--- NIPSCO
415 E. Wallace	--- SEWER CONST.
Washington at Webster	--- Water Const.
5522 & 5620 Werling	--- NIPSCO

Approved and permits issued.

3. Received driveway applications.

Edna at Spy Run	--- Golden Dome, Inc.
5910 N. Clinton	--- Marathon Oil Co.
1010 Oxford	--- Lebrato Remodeling
1313 Production Rd.	--- Silkworth Const.

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5417-1967 for redesigning the intersection of Brooklyn Avenue and Taylor Street.

AWARD CONTRACT to L. W. Dailey Construction Co., at and for their bid, in the amount of $18,031.50, subject to Councilmanic approval.

5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of new structures for the Three Rivers Substation.

J.M. LIVINGSTON, INC...........	1.	$29,100.00
	1A.	26,500.00
	1B.	28,500.00
	1C.	25,900.00
RALPH DAVID, INC..............		32,702.00
ARNOLD & HARCOURT	1A.	18,707.00
	1.	26,310.00
H.K. PORTER CO., INC..........		30,051.89
WESTINGHOUSE ELECTRIC CORP.....		34,651.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the J.M. Livingston, Inc., was accepted under Purchase Order No. 16585, dated July 17, 1967 for the amount of $25,900.00.

Ordered sent to the Common Council Tuesday, July 25, 1967 at 8 p. m.

The low bid was not accepted inasmuch as it dit not meet all specifications.

Received Special Sewer Permit for Interstate Industrial Park, prepared and approved by the City Engineer, and Performance Bond of Nobis Construction Co., Inc., to construct a sanitary sewer on Investment Drive in Interstate Industrial Park.	Approved and Special Sewer Permit issued.
Pursuant to a report from City Utilities Auditing Department listing unpaid Miscellaneous Receivable invoices, it is deemed desirable to write off said bills as per list submitted, in the sum of $6,664.97.	Approved.
Pursuant to a report from City Utilities Auditing Department listing unpaid Final Revenue bills, it is deemed desirable to write off said bills as per list submitted, in the sum of $9,514.94.	Approved.

RESOLUTION OF GOVERNING BODY OF APPLICANT

Resolution authorizing filing of application of Federal Grant under 33 U.S.C. 466 et seq.

WHEREAS, pursuant to 33 U.S.C. 466 et seq., the United States of America has authorized the making of grants to public bodies for basic Facilities Demonstration Projects;

NOW, THEREFORE, BE IT RESOLVED by Board of Public Works, City of Fort Wayne, Indiana:

1. That Fred S. Ehrman be and he is hereby authorized to execute and file an application on behalf of the City of Fort Wayne, Indiana with the United States Government for a grant to aid in the construction of a project described as "Demonstration of Phosphate Removal and other Wastewater Treatment Techniques". (WPRD 163-01-65)

2. That Fred S. Ehrman, Chairman, Board of Public Works, be and he is hereby authorized and directed to execute such application together with any additional and subsequent documents or instruments necessary to support said application.

Meeting adjoirned at 9:18 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gab
K. McGraw, Clerk

Received Minutes of Monday, July 17, 1967 at 4 p. m.; also Minutes of Tuesday, July 18, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received street cut applications:

   Approved and permits issued.

   700 block Barr Street, Water Const.
   Calhoun, north at Main, Water Const.
   627 S. Calhoun, N.I.P.S. Co.
   Creighton at Calhoun, Signal Dept.
   Dewald at Calhoun, Signal Dept.
   2216 California Avenue, N.I.P.S. Co.
   2701 McDonald, N.I.P.S. Co.
   2441 Pennsylvania, N.I.P.S. Co.
   Pontiac at Calhoun, Signal Dept.
   1118 Monroe, N.I.P.S. Co.
   1514 Morton, N.I.P.S. Co.
   4415 E. State, N.I.P.S. Co.
   Washington at Webster, Sewer Const.
   5522-5604 Werling Dr., N.I.P.S. Co.
   Williams & Calhoun, Signal Dept.
   822 Woodview, N.I.P.S. Co.

5. Received private sidewalk applications:

   Approved and permits issued.

   1249 Lake Avenue, Tony J. Tomei
   1156 Kinsmoor, Harry Thomas
   3521 Indiana, Harry Thomas
   1043 Maxine, Fisher & Shroyer

6. Received driveway applications:

   Approved and permits issued.

   3509 Broadway, Harry Thomas
   5316 Century Court, Paul Westerhausen
   5334 Century Court, Worthman Homes, Inc.
   6841 Blue Mist Road, Worthman Homes, Inc.
   4211 Hartman Road, Worthman Homes, Inc.
   5605 Indiana, Worthman Homes, Inc.
   5726 Old Mill Road, Worthman Homes, Inc.
   1212 Westover Road, Worthman Homes, Inc.

Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY to park their Mobile X-Ray Cruiser in the first meter space on the north side of East Berry Street, east of Calhoun Street from 10 a.m. to 4 p. m. on certain days during July, August and September, 1967.	Approved and permit issued.
Received the Plat of DEERFIELD ESTATES, SECTION "A", submitted and approved by the City Plan Commission.	Approved.
9. In connection with the proposed Bair Bridge Project over the St. Joseph River, the Board hereby executes a Permanent and a Temporary Right-of-way Grant to the Board of Allen County Commissioners.	Approved. Ordered said Grants sent to the Common Council Tuesday, July 25, 1967 at 8 p. m.
0. Received AGREEMENT between The New York Central Railroad Company and The City of Fort Wayne, Indiana, whereby the New York Central Railroad, for the sum of $2,000.00, grants to the City of Fort Wayne, an Easement across their roadway and under tracks, in connection with the construction of the Smith Field Interceptor Sewer, Resolution No. 167-1967.	The Agreement between the New York Central Railroad and City of Fort Wayne was made a matter of record. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.

1.

RESOLUTION

WHEREAS, the Reflective Products Division of 3M Company demonstrated a "Green Lite: Striping Machine capable of operating on intersections without interrupting traffic, and

WHEREAS, we have tendered an offer to the Reflective Products Division of 3M for the complete Econoline Supervan Unit and accessories at the price of $4,950.00 f.o.b. Fort Wayne,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that we issue a Purchase Order No. 10444 to the Reflective Products Division of 3M Company to cover one (1) Ford Econoline Supervan, used as a demonstrator, complete with all equipment, as listed per company letter dated July 13, 1966, in the amount of $4,950.00.

ADOPTED and ordered sent to the Common Council Tuesday, July 25, 1966 at 8:00 p. m.

12.

RESOLUTION

WHEREAS, the Allen County Commissioners plan to resurface Reed Road from State Boulevard to U. S. Highway #37, and

WHEREAS, there is a portion within the City Limits, which consists of 402 feet south of Trier Road and a deceleration lane on State Boulevard west of Reed Road, for which the County is asking the Board of Works to assume its proportionate share,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that we participate with the County in said project, using their quantities and prices. The estimated cost to the City is $4,351.55.

ADOPTED and ordered sent to the Common Council Tuesday, July 25, 1967 at 8:00 p. m.

13. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the construction of sewers on Estella Avenue and Meyer Road.

BERCOT-GIBSON CONST. CO., INC......	$ 23,211.00
EARTH CONST. & ENGINEERING, INC.....	23,147.25
JOHN DEHNER, INC..................	21,638.60

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of John Dehner, Inc., was accepted under Purchase Order No. 16614, dated July 18, 1967 for the amount of $21,638.60.

Ordered sent to the Common Council Tuesday, July 25, 1967 at 8 p. m.

14. Received request from LENN WRIGHT, 4437 Pembroke Lane to close Pembroke Lane between Indiana Avenue and Westover Road on Friday, July 21, 1967 from 6 to 11 p. m.
Purpose: Block Party.

Approved and permit issued.

Meeting adjourned at 9:40 a. m.

Fred R. Rieman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, July 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution 5341-1966 which provides for improving Gaywood Drive from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive, as platted east of Gaywood Drive.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution 5342-1966 which provides for improving Wilson Drive from the west property line of Gaywood Drive to a point 200 feet west thereof.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Received Special Sewer Permit for Christian Hieber, prepared and approved by the City Engineer, and Performance Bond of John Dehner, Inc., to construct a sanitary sewer to serve Reed Road and Karen Avenue.

Approved and Special Sewer Permit issued.

Received request from NIPSCO, to close the alley between Wayne and Washington from Fairfield to Ewing beginning Monday, July 24, 1967 to Friday, July 29, 1967 at 4 p. m. Purpose: Running main and new service to library.

Approved and permit issued.

Meeting adjourned at 3:35 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, July 24, 1967

Board of Public Works
Office of the Board
Room 101, City Hall
Regular Meeting held at 9 a. m.

Fred S. Ehrman, Robert W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 20, 1967 at 9 a. m.; also Minutes of Thursday, July 20, 1967 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

3726 W. State --- NIPSCO
110 E. Superior (sidewalk) --- NIPSCO
110 E. Superior --- NIPSCO
5630 Werling Dr. --- NIPSCO

Approved and permits issued.

3. Received private sidewalk applications.

2715 Brooklyn --- NIPSCO
2216 Eastbrook Dr. --- Robt. Freeman, Jr.
3320 Fairfield --- Wm. P. Schenkel & Sons
807 W. Jefferson --- Wm. P. Schenkel & Sons
120-124 W. Wayne --- Silkworth Const.

Approved and permits issued.

4. Received Local Sewer Improvement Resolution No. 795-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer beginning at an existing manhole located in Birchwood Avenue 140 ± feet South of the South property line of New Haven Avenue; thence Easterly in and along a 12 foot alley easement a distance of 620 ± feet; terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 795-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 795-1967.

Advertise, Notice to Property Owners, July 27 and August 3, 1967.

Hearing on Confirmation Thursday, August 17, 1967 at 3:30 p. m.

Notices to be mailed August 4, 1967.

5.

5. Received Local Sewer Improvement Resolution No. 796-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer Commencing at an existing manhole located at the Southeast property corner of lot numbered 346 in Anthony Wayne Village; thence in a Northwesterly direction in and through an existing 14 foot easement a distance of 108 ± feet to a proposed manhole; thence in a Westerly direction in and through an existing 12 foot easement a distance of 510 ± feet; terminating at a proposed cleanout located 5 ± feet West of the East property line of lot numbered 1 in Wm. H. Oetting Subdivision. Said Sewer shall be 8 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 796-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 796-1967.

Advertise, Notice to Property Owners, July 27 and August 3, 1967.

Hearing on Confirmation Thursday, August 17, 1967 at 3:30 p. m.

Notices to be mailed August 4, 1967.

Received plans and specifications from Campbell, DeBoe, Giese & Weber, Consulting Engineers, for Contract No. 1456-1, the furnishing of all labor, materials, apparatus and expendable tools and equipment, and all other services required for the design, fabrication and delivery f.o.b. cars at Fort Wayne, Indiana, of two (2) Vertical Propeller Type Pumps for improvement of City Light and Power Works.	Approved. Advertise, Notice to Bidders July 26 and August 2, 1967. Receive Bids Wednesday, August 16, 1967 until 10 a. m.
Received request from SILKWORTH CONSTRUCTION CO., INC., to barricade five feet of the north side of Wayne Street for a pedestrial walk from the first alley west of Calhoun to a point seventy feet west thereof from Tuesday, July 25, 1967 to Tuesday, August 8, 1967. Purpose: Construction of new sidewalk.	Approved and permit issued.
Received a petition from Lincoln Life Insurance Company, to Vacate an east-west Alley extending from Calhoun Street west to the north-south alley in block bounded by Calhoun, Brackenridge, Harrison and Baker Streets. Said alley lies between and adjoins Lot 61 in Brackenridge Addition and Lot 6 in Baker's Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received SEWER AGREEMENT between Pacific Coast Realty of Indiana and the City of Fort Wayne, Indiana, to construct a sanitary sewer in the area of State Road #3 and Ley Road for the Weather-Tite Co.; also Performance Bond of Nobis Construction Co., Inc., in the amount of $2,600.00.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for 12" Sanitary Sewer. Ordered sent to the Common Council Tuesday, August 8, 1967 at 8 p. m.
Received GRANT OF EASEMENT from the Lincoln National Bank & Trust Company whereby they grant, warrant and convey to the City of Fort Wayne for park purposes the following: A 12 foot wide strip of ground abutting Harrison Street and being a part of Lot 563, Hanna's Addition, and space north of said Lot 563.	The Grant of Easement from the Lincoln National Bank & Trust Company was made a matter of record. A true copy of which Grant is incorporated by reference herein and appears in Minutes herein under Easement.

Meeting adjourned at 9:16 a. m.

Fred A.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 25, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, July 24, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1200 Blk. S.Barr St. --- NIPSCO
2224 & 2426 Broadway --- NIPSCO
526 S. Calhoun St. --- NIPSCO
1704 Cortland St. --- NIPSCO
2610 East Dr. --- Water Const. Dept.
5630 Werling Dr. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk application.

522 Buttman St. --- Jerome R. Batchelder

Approved and permit issued.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 779-1967 in the area of Bradbury Avenue, Witchwood Drive, Fairoak Drive and Old Trail Road in Elzey's 3rd Addition.

NOBIS CONSTRUCTION CO., INC......	$ 64,724.35
SCHEELE CONSTRUCTION, INC........	69,000.35

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 27, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received Contract, Guaranty and Liability Bonds of L. W. Dailey Construction Co., in the amount of $18,031.50, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5417-1967 by redesigning the intersection of Brooklyn Avenue and Taylor Street.

Approved.

Ordered Contract, in the amount of $18,031.50, sent to the Common Council Tuesday, August 8, 1967 at 8 p. m.

7. Received request from RICHARD E. HARDER, CONTRACTING CO. to close the alley on Calhoun Street between Columbia and the Elevation, west side - Wednesday, July 26, 1967 to Friday, July 28, 1967 . For purpose of Demolition. Will furnish own barricades.

Approved and permit issued.

Received request from JERUSALEM BAPTIST CHURCH, to close Francis Street between Madison and Lewis Streets - Saturday, July 29, 1967 from 10 a. m. to 2 p. m. For the purpose of a Carnival. Street Department to furnish barricades.

Approved and permit issued.

Received Invoices Nos. 4, 5 and 6, of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with the Waterworks Improvement Project Agreement of August 17, 1966 as follows:

No. 4	Contract 66-W-3	$ 1,767.51
No. 5	Contract 66-W-3	436.84
No. 6	Contract 66-W-8	5,494.04

Approved.

Ordered invoices of McNamee Porter and Seeley, in the total amount of $7,698.39, paid by City Utilities from the Water Utility Fund.

Received request from RICHARD E. HARDER, 611 South Calhoun Street, to move a crane from Lafayette Street and Main Street, west on Main Street to Clinton Street, south on Clinton to Masterson Avenue, west to Fairfield Avenue to the Rolf Coal Company in the 1700 block of Fairfield Avenue on Tuesday, July 25, 1967 from 9:30 to 10 a. m.

Approved and permit issued.

Received request from RICHARD E. HARDER, to barricade the sidewalk on the west side of Calhoun Street between Columbia and the elevation from Wednesday, July 26, 1967 to Friday, July 28, 1967.
Purpose: Demolition.

Approved and permit issued.

Received request from JOHN DEHNER, INC., to haul ruble from the Anthony Boulevard job down the Gable Road to the Southside Auto Parts property on the Old Decatur Road, just off Gable Road on Tuesday, July 25, 1967 until completed.
Purpose: Street Improvement Resolution 5416-1967.

Approved and permit issued.

Meeting adjourned at 9:40 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, July 25, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1200 S. Barr St. --- NIPSCO
301 E. Berry St. --- NIPSCO
301 E. Berry St. --- NIPSCO
Court St. 18' E. of Main- Signal Dept.
1720 N. Harrison St. --- NIPSCO
2102 John St. --- NIPSCO
4711 Tacoma Ave. --- NIPSCO
2704 Taylor St. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

1721 Emerson Ave. --- Scheeler Const.
345 W. Maple Grove --- Scheeler Const.
4410 Pembroke --- Scheeler Const.

Approved and permits issued.

5. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $49,382.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Sewer Improvement Resolution No. 176-1967 known as Southtown Mall Sanitary Lift Station and Force Main.

Approved.

Ordered Contract, in the amount of $49,382.00, sent to the Common Council Tuesday, August 8, 1967 at 8 p. m.

6. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5341-1966 to improve Gaywood Drive from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive, as platted east of Gaywood Drive.

CONFIRMED and ordered sent to the Department of Finance.

7. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5342-1966 to improve Wilson Drive from the west property line of Gaywood Drive to a point 200 feet west thereof.

CONFIRMED and ordered sent to the Department of Finance.

Received Water Contract No. 6713, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and B. J. MASZKIEWICZ AND OTHERS. (Fernwood Avenue from Three Oaks Drive to Knoll Road)	Approved. Ordered sent to the City Engineer to be recorded.
Received Water Contract No. 6716, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and BERNARD J. FRANKENSTEIN and HANNAH F. ZACHER. (Stanford Avenue from Lot 253 to Harvard Boulevard)	Approved. Ordered sent to the City Engineer to be recorded.
Received Water Contract No. 6719, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and INTERSTATE INDUSTRIAL PARKS, INC. (Profit Drive from 925 ± feet east of Executive Boulevard to Dividend Drive)	Approved. Ordered sent to the City Engineer to be recorded.
Received Water Contract No. 6720, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and INTERSTATE INDUSTRIAL PARKS, INC. (Production Road, approximately 400 feet west of State Road #3 westward 1000 feet.)	Approved. Ordered sent to the City Engineer to be recorded.
Received a petition for the paving of the alley between Madison Street and Lewis Street from the west property line of Monroe Street to the east property line of Clay Street.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list, and all details necessary for the improvement.
Received a petition for the paving of St. Louis Avenue from the east property line of Bluffton Road to the west line of Avalon Place, Section 4.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list, and all details necessary for the improvement.
Received AGREEMENT between the City of Fort Wayne, Indiana and Phil Schnelker, Consulting Engineer, which provides for the design of a sewage pumping station for the Westmoor area. Said project is in connection with City's application for State and Federal Grants.	Approved. Ordered Consulting Engineer to prepare plans and specifications. Agreement between the City of Fort Wayne and Phil Schnelker, Consulting Engineer is incorporated by reference herein and appears in Minutes herein, under Standard Form of Agreement Between Owner and Engineer for Professional Services.

Meeting adjourned at 9:28 a. m.

Fred B. Rieman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 27, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, July 26, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Alley north of Main, on east side of
Calhoun St. --- NIPSCO
5710 Werling Dr. --- NIPSCO

Approved and permits issued.

3. Received private sidewalk applications.

2753 Abbott St. --- Henry Gaines
4506 Gaywood Dr. --- F. R. Johnloz
4514 Gaywood Dr. --- F. R. Johnloz
4518 Gaywood Dr. --- F. R. Johnloz
1424 E. Rudisill --- LeRoy Roberts
2115 St. Joe Blvd. --- Henry Gaines
816-824 W. Washington-- A. F. Plothe

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 779-1967 in the area of Bradbury Avenue, Witchwood Drive, Fairoak Drive and Old Trail Road in Elzey's 3rd Addition.

TAKEN UNDER ADVISEMENT.

Bids are over the Engineer's estimate.

Meeting adjourned at 9:38 a. m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, July 27, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 794-1967 commencing at an existing manhole located on the North side of West California Road (U.S. #30 Bypass) approximately 525 + or - feet East of centerline of Investment Drive; thence in a Westerly direction along the North side of West California Road (U.S. #30 Bypass) a distance of 650 + or - feet; terminating at a proposed manhole approximately 128 + or - feet West of centerline of Investment Drive. Said sewer shall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, August 2 and 9, 1967.

Receive Bids Tuesday, August 15, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1196-1966 for the Vacation of Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1198-1966 for the Vacation of McKinley Avenue from the south property line of Johnson Street to the south property line of Beadell Street.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1201-1966 for the Vacation of Berghoff Street from the south property line of Johnson Street to the north property line of Culbertson Street.

CONFIRMED and ordered sent to the Department of Finance.

5. Received request from GREWE CONTRACTOR, CORP., to partially barricade the sidewalk at 1118 South Calhoun Street beginning Monday, July 31, 1967 to Thursday, August 31, 1967 from 8 a. m. to 4: 30 p. m. Purpose: Remodeling store front.	Approved and permit issued.
6. Received request from RICHARD E. HARDER, CONTRACTING CO., 611 S. Calhoun Street to close Calhoun Street between Columbia and Superior on Sunday, July 30, 1967 from 6 a. m. to 6 p. m. Purpose: Demolition.	Approved and permit issued.
7. Received request from the MCINTOSH CONSTRUCTION CO., % Bank Builders, Inc., 118 West Berry Street to close the alley at the rear of 118 West Berry from Monday, July 31, 1967 at 8 a. m. to Friday, August 4, 1967 at 4:30 p. m. Purpose: Install manhole.	Approved and permit issued.
8. Received request from NOBIS CONSTRUCTION CO., INC., to close Concordia Drive between St. Joe Center Road and Colony Drive on Monday, July 31, 1967 from 7 a. m. to Noon. Purpose: Install Sewer - Resolution No. 791-1967.	Approved and permit issued.

Meeting adjourned at 3:36 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 31, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 27, 1967 at 9 a. m.; also Minutes of Thursday, July 27, 1967 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

118 W. Berry St. --- McIntosh Const. Co.
1117 Jackson St. --- NIPSCO
1629 Kelly Dr. --- NIPSCO
112½ W. Main St. --- NIPSCO
1038 Maumee Ave. --- NIPSCO
2333 Paulding Rd. --- NIPSCO

Received private sidewalk application.

Approved and permit issued.

521 Kinsmoor Ave. --- Brooks Const. Co.

Received driveway application.

Approved and permit issued.

S.W. corner Lower Huntington Road and
Kinnerk Street --- Mobil Oil Corp.

Received request from the GENERAL ELECTRIC COMPANY (I.G. Iverson, Plant Facilities Engineer) for permission to asphalt portions of several alleys and approximately 137 feet of Parkview Avenue.

Approved, with condition that General Electric assume all future maintenance.

Meeting adjourned at 9:30 a. m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

TEST:

Kenneth McGraw

Tuesday, August 1, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, July 31, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

619 S. Calhoun St. --- Water Const. Dept.
2619 East Drive --- Water Const. Dept.
337 E. Main St. --- NIPSCO

Approved and permits issued.

4. Received driveway applications.

5606 Indiana Ave. --- Worthman Homes, Inc.
5715 Old Mill Road --- Worthman Homes, Inc.

Approved and permit s issued.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5421-1967 to improve by widening the west side of Anthony Boulevard from the north curb line of Lake Avenue to a point approximately 220 feet north thereof with 9" plain concrete, 2" asphalt binder and 1" top.

HIPSKIND ASPHALT CORP............	$ 6,587.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 3, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5422-1967 to improve by redesigning the intersection of Covington Road and Brooklyn Avenue.

L. W. DAILEY CONST. CO..........	$20,549.00
HIPSKIND ASPHALT CORP.	26,445.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 3, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received request from NIPSCO, to barricade the alley between Wayne Street and Washington Blvd. from Fulton Street to Fairfield Avenue, beginning - Wednesday, August 2, 1967 at 7:30 a. m. to Wednesday, August 9, 1967 at 4 p. m. For the purpose to lay new gas main to the new Library Building. Will furnish own barricades.

Approved and permit issued.

Received request from CITY UTILITIES to barricade Harrison Street from Grand to Baker Streets on Tuesday, August 1, 1967 from 8:30 a. m. to 10:30 a. m.
Purpose: Paint underpass.

Approved and permit issued.

RECEIVE INVITATIONAL BIDS.

For repair of City Scale -- Serial 7729D
30 ton - 40' x 10' Motor Truck Scale.

COLT INDUSTRIES (Fairbanks Morse Weighing Systems Division)	$ 1,300.00
TOLEDO SCALE	1,450.00

The Bid of Colt Industries, was accepted in the amount of $1,300.00.

Issue Board of Works Purchase Order No. 10475.

Permission is hereby granted to the General Electric Company to asphalt portions of several alleys and approximately 137 feet of Parkview Avenue as indicated on Exhibit submitted.

Inasmuch as the areas involved are used almost exclusively for parking by GE employees and do not affect the general public, we have no objection to performance of said work with the condition that the General Electric Company assumes all future maintenance.

Approved and permit issued.

Meeting adjourned at 9:12 a. m.

Fred A. Freeman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, August 2, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 1, 1967
at 9 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. 122 W. DeWald St. --- Water Const. Dept. 720 Hanover St. --- Water Const. Dept. Main St., W. of Clinton-- Water Const. Dept. 341 E. Main St. --- NIPSCO 2205 Redwood Ave. --- NIPSCO	Approved and permits issued.
4.	Received driveway application. 2600 Blk. Fairfield Ave.- Dailey Asphalt Products	Approved and permit issued.
5.	Received private sidewalk applications. 1931 Kenwood Ave. --- Robert Grosjean 3329 New Haven Ave. --- Harry Thomas 609 Packard Ave. --- Robert Grosjean	Approved and permits issued.
6.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5334-1966 to improve Clara Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 7 and 8, 1967. Hearing on Confirmation of Assessment Roll Thursday, August 17, 1967 at 3:30 p. m. Notices to be mailed August 4, 1967.

Meeting adjourned at 9:45 a. m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, August 3, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable

Received Minutes of Wednesday, August 2, 1967 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Broadway, N. of Rudisill --- Water Const. Dept.
3514 Lindbergh Blvd. --- Daniel D. Lahrman
2202 W. Main St. --- NIPSCO
2215 Montclair Ave. --- NIPSCO
421 E. Washington Blvd. --- NIPSCO
5606 Werling Dr. --- NIPSCO

Approved and permits issued.

Received private sidewalk applications.

1206 Hugh St. --- Robert Booker
1210 Hugh St. --- Robert Booker

Approved and permits issued.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5421-1967 to improve by widening the west side of Anthony Boulevard from the north curb line of Lake Avenue to a point approximately 220 feet north thereof.

BID REJECTED because it exceeds the Engineering estimate.

To be readvertised.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5422-1967 to improve by redesigning the intersection of Covington Road and Brooklyn Avenue.

AWARD CONTRACT to L. W. Dailey Construction Co., at and for their bid, in the amount of $20,549.00, subject to Councilmanic approval.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

8. **Received inspection report from the City Engineer and invoice, in the amount of $7,396.25, of John Dehner, Inc. for Street Improvement Resolution No. 5413-1966 to improve by redesigning the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue.**

Approved and Completion Affidavit filed.

Ordered the invoice of John Dehner, Inc., in the amount of $7,396.25, paid from the Motor Vehicle Highway Fund.

9. Received request from BOYAS & BAUMANN DEMOLITION CONTRACTORS, % James Pfundstein, Redevelopment Commission, to close one lane of traffic east side on Hanna 300 feet south of Wallace on Thursday, August 3 and 4, 1967. Purpose; Demolition of Howell Hotel Building.

Approved and permit issued.

10. Received Contract, Guaranty and Liability Bonds of L. W. Dailey Construction Co., in the amount of $20,549.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5422-1967, to improve the intersection of Covington Road and Brooklyn Avenue.

Approved.

Ordered Contract, in the amount of $20,549.00, sent to the Common Council Tuesday, August 8, 1967 at 8 p. m.

11. Received inspection report from the City Engineer and invoice, in the amount of $9,339.65, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5363-1966, the resurfacing of Vermont Avenue from Crescent to Kensington.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co. in the amount of $9,339.65, paid from the Motor Vehicle Highway Fund.

12. Received Partial Payment Invoice No. 4, in the amount of $17,952.84, of John Dehner, Inc., for Street Improvement Resolution No. 5414-1967, Oxford Street paving.

Approved.

Ordered the invoice of John Dehner, Inc., in the amount of $17,952.84, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 9:10 a. m.

Fred R. Freeman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 3, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5418-1967 to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

Continued to Thursday, August 17, 1967 at 3:30 p. m.

Time up to receive remonstrance, Monday, August 14, 1967 at 4:30 p.m.

HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5419-1967 to improve the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

Continued to Thursday, August 17, 1967 at 3:30 p. m.

Time up to receive remonstrance Monday, August 14, 1967 at 4:30 p.m.

HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5420-1967 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.

Continued to Thursday, August 17, 1967 at 3:30 p. m.

Time up to receive remonstrance Monday, August 14, 1967 at 4:30 p. m.

4.

RESOLUTION OF BOARD OF PUBLIC WORKS OF CITY OF FORT WAYNE

WHEREAS, it is the sense of the Board of Public Works that the effect of the Public Service Commission order of July 28, 1967 granting a rehearing in PSCI Cause No. 31154, upon the petition of Indiana Suburban Sewers, Inc. and joined in by the City of Fort Wayne, has suspended any effect of the July 14, 1967, Commission order as being final, and has restored the proceeding to a pending status;

NOW, THEREFORE BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne in regular meeting, this 3rd day of August, 1967:

1. The contract, dated March 17, 1966, between this Board and Indiana Suburban, as finally approved by the City Council on April 29, 1966, remains in full force and binding effect, and this Board and the City of Fort Wayne remain bound to Indiana Suburban to honor said contract according to its terms and to accept and treat in its municipal sewage treatment plant, sewage to be collected by Indiana Suburban in the 7700 acre subject territory lying immediately east and outside the City of Fort Wayne, subject only to the issuance by the Public Service Commission to Indiana Suburban of the certificate of territorial authority for which Indiana Suburban has applied in said pending Commission proceeding;

2. This Board commends the action of Indiana Suburban in petitioning for a rehearing as aforesaid, and ratifies and confirms the action of the Board and City attorneys in joining in and signing a supporting petition for and on behalf of this Board and the City of Fort Wayne, and authorizes and directs said attorneys to take all necessary and appropriate action to accomplish the purpose of said hearing and to actively support Indiana Suburban in obtaining it requested certificate;

3. The Board's resolution of July 17, 1967, provided for a time limitation upon Indiana Suburban to obtain said certificate, which limitation was predicated upon the Commission order of July 14, 1967 whose effect has been suspended; accordingly, said time limitation is hereby removed until further order of the Commission;

4. The emergency sewer installation work commenced in the subject territory by this Board was intended to be, and is, and remains in all things, subject to said contract with Indiana Suburban, and this Board affirms that upon Indiana Suburban obtaining said certificate from said Commission, any and all lines so installed will be turned over to Indiana Suburban upon its assuming the liability for the cost thereof.

Sent to the Common Council Tuesday, September 12, 1967 at 8 p. m.

Meeting adjourned at 3:52 p. m.

Fred A. Kumau

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 7, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Fred S. Ehrman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Thursday, August 3, 1967 at 9 a. m. and 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

2722 Fairfield Ave. --- NIPSCO
1771 Hale Ave. --- NIPSCO
1300 Blk. Leesburg Rd. --- NIPSCO
2215 Montclair Ave. --- NIPSCO
2524 Taylor St. --- NIPSCO

Approved and permits issued.

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

5. Received request from JOHNSON BROS., South Whitley, Indiana to partially barricade the sidewalk at 135 W. Main Street - Wednesday and Thursday, August 9 and 10, 1967 from 8 a. m. to 5 p. m. For the purpose to install a new sign. Will furnish own barricades.

Approved and permit issued.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 10,621 feet of Cable for the Light Construction Department.

Simplex Wire & Cable Co.	$61,970.00
General Cable Corporation	62,136.45
Phelps-Dodge Copper Products	62,410.21
The Okonite Company	63,277.00
Anaconda Wire & Cable Co.	63,347.24

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Simplex Wire & Cable Company, was accepted under Purchase Order No.16852, dated August 4, 1967 for the amount of $61,970.00.

Ordered sent to the Common Council Tuesday, August 8, 1967 at 8 p. m.

7. Received request from HAGERMAN CONSTRUCTION CO., to barricade the sidewalk at 421 East Washington Blvd. beginning Monday, August 7, 1967 at 9 a. m. to Tuesday, October 31, 1967 at 4:30 p. m. For excavating and building a new building at above address. Will build barricade in street for pedestrians.

Approved and permit issued.

8. Received request from the RICHARD E. HARDER, CONTRACTING CO., 611 S. Calhoun Street to close Main Street from Calhoun to Court Street - Monday, August 7, 1967 at 6 p. m. to Tuesday, August 8, 1967 at 6 a. m. Also - to close Calhoun Street from Main to Columbia Street - Tuesday, August 8, 1967 at 6 p. m. to Wednesday, August 9, 1967 at 6 a. m. Purpose - Demolition of buildings at the northeast corner of Main and Calhoun. Street Department to furnish barricades.

Approved and permit issued.

9.

Meeting adjourned at 9:15 a. m.

Fred A. Furman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, August 8, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, August 7, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 5022 Bowser Ave. --- Water Const. Dept. Brooklyn & Covington Rd.- Water Const.Dept. Main & Harrison Sts. --- Water Const. Dept. Third & Wells Sts. --- NIPSCO	Approved and permits issued.
Received Declaratory Resolution No. 1208-1967, final plans and property ownership list, prepared by the City Engineer for the Vacation of a portion of Maumee Avenue in the northwest quarter of Section Eight, Township 30 North, Range 13 East.	Approved and adopted. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1208-1967. Advertise, Notice to Property Owners, August 11 and 18, 1967. Hearing on Confirmation Thursday, August 31, 1967 at 3:30 p. m. Mail notices August 18, 1967.
5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 786-1966 in the area of McArthur Drive and State Road #3 (Baer Road).	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment August 14 and 21, 1967. Hearing on Confirmation of Assessment Roll Thursday, August 31, 1967 at 3:30 p. m. Notices to be mailed August 18, 1967.

6. Received a petition for the construction of a sanitary sewer to serve Allendale Drive from Belle Vista Boulevard to Gilbert Drive.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

7. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of sidewalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west line of the first alley east of Forest Park Boulevard.

Ordered the City Engineer to prepare final plans, specifications , estimate property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

8. Received Special Sewer Permit for Winfield Moses, prepared and approved by the City Engineer, and Performance Bond of Earth Construction & Engineering, Inc., to construct a sanitary sewer to serve Portage Place Apartments.

Approved and Special Sewer Permit issued.

9. Received request from RICHARD E. HARDER CONTRACTING CO., to close Main Street from Tuesday, August 8, 1967 at 6 p. m. until destruction of buildings is completed, and Calhoun Street then to be closed from Main to Columbia until no later than 6 a. m., Thursday, August 10, 1967.

Approved and permit issued.

10. Pursuant to the Street Department inviting bids for sealing Plaza Drive, Hoevelwood Drive and Werling Drive, as per descriptions and specifications submitted, the following bids were received:

Plaza Drive

Brooks Const. Co., Inc..........	$ 1,129.68
Dailey Asphalt Products Co......	1,167.00
Wayne Asphalt & Const. Co.,Inc..	1,050.30

Hoevelwood Drive

Brooks Const. Co., Inc.	1,353.26
Dailey Asphalt Products Co......	1,401.00
Wayne Asphalt & Const. Co., Inc.	1,260.90

Werling Drive

Brooks Const. Co., Inc..........	1,632.42
Dailey Asphalt Products Co......	1,401.00
Wayne Asphalt & Const. Co., Inc.	1,518.75

Bids were accepted and Purchase Orders issued to Wayne Asphalt & Construction Co., Inc., as follows:

Plaza Drive -----	P.O. 10490 ..	$1,050.3
Hoevelwood Drive-	P.O. 10491 ..	1,260.9
Werling Drive ---	P.O. 10492 ..	1,518.7

Meeting adjourned at 9:35 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 10, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 8, 1967 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

3923 Arlington Ave. --- Water Const. Dept.
345 W. DeWald St. --- Water Const. Dept.
Emma St. at west end --- NIPSCO
800 Blk. Hanover St.--- R. A. Kuehnert
Harrison St. & Hawthorne Water Const. Dept.
Hayden, So. of DeWald--- Water Const. Dept.
4222 Hoagland Ave. --- Water Const. Dept.

Received private sidewalk applications.

Approved and permits issued.

1225 & 1231 Barthold --- Clyde Lloyd
3505 Brooklyn Ave. --- Knox Enterprises, Inc.
715 Coombs St. --- Dennis Const. Co.
606 W. Creighton --- Leroy H. Kanning
3429 Harrison St. --- Knox Enterprises, Inc.
412 W. Maple Grove --- Max Neff
210 W. Superior St. --- Wm.P.Schenkel & Sons
3314 Vesey Ave. --- Harold F. McComb
3318-20-22 Vesey Ave.--- Harold F. McComb
421 E. Washington --- Hagerman Const. Corp.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5411-1966 to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, August 16 and 17, 1967.

Hearing on Confirmation of Assessment Roll Thursday, August 31, 1967 at 3:30 p. m.

Notices to be mailed August 18, 1967.

6. **Received request from JOHNSON BROS. SIGN CO., 307 S. State Street, South Whitley, Indiana to partially barricade the sidewalk at 116 West Jefferson Street (Jefferson Theater) Thursday and Friday, August 10 and 11, 1967 from 8 a. m. to 5 p. m. For the purpose to repair a sign. There will be space for pedestrians.**	Approved and permit issued.
7. Received request from BERCOT-GIBSON CONSTRUCTION CO., to close the west lane of traffic on Barr Street from Berry to Main Streets beginning Wednesday, August 9, 1967 to Wednesday, August 16, 1967. Purpose: Renew catch basin.	Approved and permit issued.
8. Received request from RICHARD E. HARDER CONTRACTING CO., to close Calhoun Street from Main to Columbia from Wednesday, August 9, 1967 at 6:30 p. m. to Thursday, August 10, 1967 a6 6 a. m. Purpose: Demolition of two buildings.	Approved and permit issued.
10. Received request from HARRY FAIRCHILD, R.R. #1 Roanoke, Indiana, to close the cross alleys between Washington and Jefferson and Calhoun and Harrison Streets from Thursday, August 10, 1967 at 7 a. m. to Friday, August 11, 1967 at 7 p. m. Purpose: Remove condemned chimney on Western Union Building.	Approved and permit issued.
9. Pursuant to the Board's request for a legal opinion on the Relationship of Allen County Ordinance No. 7-1959, to Indiana Suburban Sewers, Inc., with whom the Board and City have a contract, Robert E. Meyers, Associate City Attorney, has submitted same herein.	Approved. A true copy of which Opinion is incorporated by reference herein and appears in Minutes herein under Legal Opinion on the Relationship of Allen County Ordinance No. 7-1959 to Indiana Suburban Sewers, Inc., with whom the Board and City have a Contract.
11. Received request from RICHARD E. HARDER, CONTRACTING CO. to close Main Street from Calhoun to Court and Calhoun from Main to Columbia from Friday, August 11, 1967 at 6 p. m. to Saturday, August 12, 1967 at 6 a. m. Purpose: Demolition of building.	Approved and permit issued.

Meeting adjourned at 9:22 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 14, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, August 10, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. Barr & Main Sts. --- NIPSCO 3917 Buell Dr. --- NIPSCO 2504 Capitol Ave. --- NIPSCO Grove St. W. of Eastbrook-Water Const. Dept. Grove St. W. of Westbrook-Water Const. Dept. 1016 S. Lafayette St. --- NIPSCO 3501 Warsaw St. --- NIPSCO 326 E. Washington --- NIPSCO 320-334 & 338 E. Washington-NIPSCO 302 E. Woodland --- Water Const. Dept.	Approved and permits issued.
Received driveway applications. 1500 Dividend St. --- Walter G. Fuller 4501 South Park Dr. --- Roy Ross	Approved and permits issued.
Received Street Improvement Resolution No. 5423-1967, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Osage Street from the north property line of Main Street to the south property line of High Street.	Approved and adopted. A true copy of which Resolution is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5423-1967. Advertise, Notice to Contractors, August 18 and 25, 1967. Receive Bids Tuesday, August 29, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

8. **Received Street Improvement Resolution No. 5424-1967, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Polk Street from the west property line of Degroff Street to the east property line of Osage Street.**

Approved and adopted. A true copy of which Resolution Nol 5424-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5424-1967.

Advertise, Notice to Contractors, August 18 and 25, 1967.

Receive Bids Tuesday, August 29, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. Received a petition for the installation of a water line to serve certain properties on Virginia Avenue and Donnell Avenue from U. S. 30 By-Pass northward and westward.

Referred to the City Engineer for investigation and report.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 21,000 feet of Aerial Spacer Cable.

CENTRAL SUPPLY CO..............	$289. M ft.
GRAYBAR ELECTRIC CO.	214. M ft.
MOSSMAN-YARNELL CO.	215. M ft.
NATIONAL MILL SUPPLY CO..........	215. M ft.
PROTECTIVE ELECTRIC	287. M ft.
SCHLATTER HARDWARE CO...........	287. M ft.
WESTINGHOUSE ELECTRIC SUPPLY CO.	214. M ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Westinghouse Electric Supply Co., was accepted under Purchase Order No. 16972, dated August 14, 1967 for the amount of $4,494.00.

Ordered sent to the Common Council Tuesday, August 22, 1967 at 8 p. m.

11. Received Water Contract No. 6515, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and KENNETH A. ALTEKRUSE AND OTHERS. (Stratton Road)

Approved.

Ordered sent to the City Engineer to be recorded.

12. Received "NOTICE OF MAIN EXTENSION", Contract No. 6724, to be installed by the Water Construction Department for Alpine Avenue from the south property line of Lot 62 northward to the north property line of Lot 62, Sunnyside Gardens Addition, a distance of 80 feet.

Approved.

Ordered sent to the City Engineer to be recorded.

13. Received Water Contract No. 6725, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and EAST TWENTY FIRST STREET DEVELOPMENT COMPANY (Wayne Trace from McKinnie Avenue northward a distance of 615 feet)

Approved.

Ordered sent to the City Engineer to be recorded.

14. Received Water Contract No. 6726, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and DAVID W. MANCK AND OTHERS. (East Maple Grove Avenue.)

Approved.

Ordered sent to the City Engineer to be recorded.

15. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Ross Gardner, 705 Elnora Drive, Kenneth A. Altekruse, 719 Stratton Road and Fred Anderson, 713 Stratton Road, to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $281.04 to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $281.04, to be distributed as set out in the Special Sewer Agreements.

Meeting adjourned at 9:25 a. m.

Fred A. [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 15, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 14, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

1119 S. Anthony Blvd.	--- Water Const. Dept.
Clinton & Grove St.	--- Water Const. Dept.
2038 Emma Ave.	--- NIPSCO
Pettit, east of Hanna	--- NIPSCO
2300 Blk. Reed St.	--- NIPSCO
1650-54 Rumsey Ave.	--- Water Const. Dept.
3101 Trentman St.	--- NIPSCO
4024 Warsaw St.	--- Water Const. Dept.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 794-1967 commencing at an existing manhole located on the North side of West California Road (U.S. #30 Bypass) approximately 525 + or - feet East of centerline of Investment Drive; thence in a Westerly direction along the North side of West California Road (U.S. #30 Bypass) a distance of 650 + or - feet; terminating at a proposed manhole approximately 128 + or - feet West of Centerline of Investment Drive.

BERCOT-GIBSON CONST. CO., INC.....	$ 5,511.85
NOBIS CONST. CO., INC............	4,788.00
scheele const., inc..............	4,447.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 17, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received approved plan and profile, submitted by the Sewer Engineer, for construction of sanitary sewer extension on Dodge Avenue.	Approved. Issue Board Order Number 101-'67.
7. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a sanitary sewer to serve Garden Apartments - Maysville Road.	Approved. Issue Board Order Number 102-'67.
8. Received request from RICHARD E. HARDER CONTRACTING CO., to close Calhoun Street from Main to Columbia from Tuesday, August 15, 1967 from 6:30 p. m. to Wednesday, August 16, 1967 at 6 a. m. Purpose: Demolition of Kramer building.	Approved and permit issued.
9. Received Invoice No. 2, in the amount of $1,030.41, of Sorg Construction Co., Inc., for retainage on Sewer Improvement Resolution No. 164-1966, the 100 block Clinton Storm Drainage Sewer.	Approved. Ordered the invoice of Sorg Construction Co., Inc., in the amount of $1,030.41, paid from the Sewer Relief Fund.

10.

RESOLUTION

WHEREAS, Melvin Simon & Associates, Inc., of 7 North Meridian Street, Indianapolis, Indiana is developing a new shopping center to be known as the Southtown Mall, and

WHEREAS, they have retained Daverman Associates, Inc. to design the internal storm drainage system for this development, and

WHEREAS, this system has been designed by Daverman on the basis of periodic ponding, and

WHEREAS, the Developer has refused to construct said system in conformity with the City of Fort Wayne Sewer Standards and Specifications, and

WHEREAS, Ralph Chernin, Director of Construction for Melvin Simon & Associates, Inc. has agreed that his company will accept full responsibility for the perpetual maintenance and repair of this storm system,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works:

(1) That the City of Fort Wayne in no way whatsoever, shall be responsible for any maintenance or repair of the storm drainage system within the confines of the Southtown Mall project.

(2) The Board of Public Works has not approved the design of this system and will not be held liable for any periodic ponding or flooding created by this system.

Meeting adjourned at 9:12 a. m.

Fred [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 16, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 15, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1027 Buckingham Dr. --- Water Const. Dept.
3101-06 Trentman Ave.-- NIPSCO
5517 Webster St. --- Water Const. Dept.

Approved and permits issued.

4. Received private sidewalk applications.

854 Columbia Ave. --- Robert Houser
3404 Euclid Ave. --- Otto Nord
3617 Felician St. --- Exterior Mechanics,Inc.
327 W. Maple Grove --- Scheeler Const.
701 Senate Ave. --- Robert Houser
434 W. Wayne St. --- Robert Houser

Approved and permits issued.

5. Received request from EMMANUEL LUTHERAN CHURCH, to close Union Street from Wilt Street to Jefferson Street Sunday, August 20, 1967 from 5 p. m. to 9 p. m. For the purpose of an Ice Cream Social. Street Department to furnish barricades (place in parking lot).

Approved and permit issued.

6. RECEIVE BIDS.

CONTRACT NO. 1456-1 Two Vertical Propeller Pumps - improvement of City Light and Power Works.

Referred to the Consulting Engineers, Campbell, DeBoe, Giese & Weber for tabulation and report.

Award Contract Thursday, August 24, 1967 at 9 a. m.

ALLIS-CHALMERS Box 512, Milwaukee, Wis. 53201	$25,600.00
BYRON JACKSON PUMPS, INC. 20545 Center Ridge Road Cleveland, Ohio 44116	29,425.00
F.M.C. CORP. - HYDRODYNAMICS DIV. PEERLESS PUMP 2005 Northwestern Ave. Indianapolis, Indiana 46208	21,141.00
JOHNS EQUIPMENT CO. 808 Anthony Wayne Bank Bldg..........	17,613.00
WORTHINGTON CORPORATION Harrison, New Jersey 07029	22,476.00

Received Invoice No. 2, in the amount of $1,736.48, of Sorg Construction Co., Inc., for retainage on Sewer Improvement Resolution No. 170-1966, the Vance-Beacon Storm Sewer.	Approved. Ordered the invoice of Sorg Construction Co., Inc., in the amount of $1,736.48, paid from the Sewer Relief Fund.
8. Received Partial Payment Invoice No. 3, in the amount of $19,960.38, of Scheele Construction, Inc., for work performed under Sewer Improvement Resolution No. 167-1967, the Smith Field Sanitary Interceptor.	Approved and ordered the City Utilities to pay invoice, in the amount of $19,960.38, from the Sewer Utility Fund.
9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Pad mounted transformer for the Light Construction Department. ALLIS-CHALMERS .... $ 5,215.00 GENERAL ELECTRIC CO. .... 5,338.00 NATIONAL MILL SUPPLY CO......... 7,100.00 PROTECTIVE ELECTRICAL SUPPLY ... 5,360.00 WESTINGHOUSE ELECTRIC SUPPLY 4,775.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Westinghouse Electric Supply Co., was accepted under Purchase Order No. 17011, dated August 16, 1967 for the amount of $4,775.00. Ordered sent to the Common Council Tuesday, August 22, 1967 at 8 p. m.

Meeting adjourned at 10:30 a. m.

Fred [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 17, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, August 16, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1416 Division St. --- Water Const. Dept.
5517 S. Webster St. --- NIPSCO

Approved and permits issued.

3. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 794-1967 in the area of West California Road (U.S. #30 Bypass) and Investment Drive.

AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $4,447.50.

4. Received driveway application.

3815 N. Wells --- J.E. Green Co.
Johnson City, Tenn.

Approved and permit issued.

5. Received the Plat and Restrictive Covenants for LAKEWOOD PARK, SECTION "D", submitted and approved by the City Plan Commission.

Approved.

6. Received the Plat and Restrictive Covenants for VICTORIA COLONY, SECTION II, submitted and approved by the City Plan Commission.

Approved.

7. Received the Plat and Restrictive Covenants for GODFREY PLACE Addition, submitted and approved by the City Plan Commission.

Approved.

Meeting adjourned at 9:30 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 17, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 795-1967 beginning at an existing manhole located in Birchwood Avenue 140 + or - feet south of the south property line of New Haven Avene; thence easterly in and along a 12 foot alley easement a distance of 62- + or - feet, terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, August 24 and 31, 1967.

Receive Bids Wednesday, September 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 796-1967 commencing at an existing manhole located at the southeast property corner of lot numbered 346 in Anthony Wayne Village; thence in a northwesterly direction in and through an existing 14 foot easement a distance of 108 + or - feet to a proposed manhole; thence in a westerly direction in and through an existing 12 foot easement a distance of 510 + or - feet; terminating at a proposed cleanout located 5 = or - feet west of the east property line of lot numbered 1 in Wm. H. Oetting Subdivision. Said sewer shall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, August 24 and 31, 1967.

Receive Bids Wednesday, September 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Continued from August 3, 1967
HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5418-1967 to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

CONFIRMED.

Advertise, Notice to Contractors, August 24 and 31, 1967.

Receive Bids Wednesday, September 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Continued from August 3, 1967
HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5419-1967 to improve the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

CONFIRMED.

Advertise, Notice to Contractors, August 24 and 31, 1967.

Receive Bids Wednesday, September 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Continued from August 3, 1967 5. HEARING ON CONFIRMATION. **Street Improvement Resolution No. 5420-1967 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.** **Remonstrance received after being tabulated by the City Engineer, contains 16 out of 34, or 47.06% of the resident property owners.**	CONFIRMED. Advertise, Notice to Contractors, August 24 and 31, 1967. Receive Bids Wednesday, September 6, 1967 at 9 a. m. Ordered the City Engineer to prepare the Bid Documents.
6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. **Street Improvement Resolution No. 5334-1966 to improve Clara Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.**	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
7. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm Sewers to serve Manor Heights Forest.	Approved. Issue Board Order Number 103-'67.
8. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers to serve Victoria Colony Apartments, Section II.	Approved. Issue Board Order Number 104-'67.
9. Received a petition for the construction of a Sanitary Sewer to serve Goshen Road from California Road to the Gate Way Shopping Center.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
10. Received request from C. A. LEHMAN CO., to partially barricade the sidewalk at Clinton and Washington at Indiana Bank on Thursday, August 17, 1967 from 8 a. m. to 4 p. m. Purpose: Wash down building.	Approved and permit issued.
11. In the matter of Street Improvement Resolution No. 5421-1967, to improve by widening the west side of Anthony Boulevard from the north curb line of Lake Avenue to a point approximately 220 feet north thereof with 9" plain concrete, 2" asphalt binder and 1" top, on which bids were received August 1, 1967 and all bids being over the Engineer's estimate, the Board now deems it necessary to readvertise for bids.	Advertise, Notice to Contractors, August 24 and 31, 1967. Receive Bids Wednesday, September 6, 1967 at 9 a. m. Ordered the City Engineer to prepare the Bid Documents.

Meeting adjourned at 4:10 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 21, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, August 17 at 9 a. m.; also Minutes of Thursday, August 17, 1967 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

DeWald St. from Webster St. to alley west of Hanna St. --- I & M Electric Co.
4211 Hartman Rd. --- NIPSCO
1830 Link St. --- NIPSCO
Webster St. from Wallace St. to DeWald St. --- I & M Electric Co.
1212 Westover Rd. --- NIPSCO

Approved and permits issued.

Webster Street - Approved as revised.

Received driveway applications.

Berry St. & Barr St. --- Lincoln Nat'l. Bank
922 Lake Ave. --- Emil P. Holliday
Stony Run Lane --- Michael Kinder & Sons

Approved and permits issued.

Received private sidewalk applications.

502 E. Creighton --- Bushy Const.
446 E. DeWald St. --- Bushy Const.
2203 Indian Village Blvd.-Keener Const.
3306 Winter St. --- Keener Const.

Approved and permits issued.

Received Sidewalk Improvement Resolution No. 5425-1967 to construct curbwalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard to a width of five feet.

Approved and adopted. A true copy of which Resolution No. 5425-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5425-1967.

Advertise, Notice to Property Owners, August 24 and 31, 1967.

Hearing on Confirmation Thursday, September 14, 1967 at 3:30 p. m.

Mail notices September 1, 1967.

8. Received Alley Improvement Resolution No. 5426-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.	Approved and adopted. A true copy of which Resolution No. 5426-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5426-1967. Advertise, Notice to Property Owners, August 24 and 31, 1967. Hearing on Confirmation Thursday, September 14, 1967 at 3:30 p. m. Mail notices September 1, 1967.
9. Received Alley Improvement Resolution No. 5427-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.	Approved and adopted. A true copy of which Resolution No. 5427-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5427-1967. Advertise, Notice to Property Owners, August 24 and 31, 1967. Hearing on Confirmation Thursday, September 14, 1967 at 3:30 p. m. Mail notices September 1, 1967.
10. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1190-1966 for the Vacation of the alley between Locust Street and Taylor Street from the east property line of Lots 31 and 37, Sturgis 2nd Addition to a point 4 feet west of the east property line of Lots 33 and 39, Sturgis 2nd Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 1, 1967. Hearing on Confirmation of Assessment Roll Thursday, September 21, 1967 at 3:30 p. m.
11. Received request from RICHARD E. HARDER CONTRACTING CO., to close Buchanan Street from Winter Street to Green Street on Tuesday and Wednesday, August 22 and 23, 1967. Purpose: Tear down front of old Essex Wire building.	Approved and permit issued.

Meeting adjourned at 9:10 a. m.

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BOARD OF PUBLIC WORKS

ATTEST:

CLERK ________________________

2. Pursuant to Special Ordinance S-335-66 and Board of Works Resolution 50-218-15, William L. Wilks has been added to the staff of the City Department of Law, effective July 1, 1967. His salary was fixed in the Salary Ordinance of which $4,000 was to be paid from City Utilities Fund, as a part of their contribution to the Civil City payroll.

Approved.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 23, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Robert W. Dahman, George F. Gable
Kenneth McGraw

Received Minutes of Monday, August 21, 1967
9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 4032 Abbott St. --- NIPSCO Chute & Eliza St. --- NIPSCO Chute & Eliza St. --- NIPSCO 2233 Florida Dr. --- NIPSCO Hanna St. 300' North of U.S. #27 --- Nobis Const. Co. 900 Blk. E.Jefferson--- Water Const. Dept. 1421 Ohio St. --- Water Const. Dept. 4430 Tacoma Ave. --- Water Const. Dept. 2410 W. Washington Blvd. NIPSCO	Approved and permits issued.
4. Received private sidewalk applications. 3033 S. Barr St. --- Reppard Howard 2015 S. Calhoun St. --- Stookey Cement Cont. 536 E. Pontiac St. --- Grewe Contractors	Approved and permits issued.
5. Received driveway applications. 710 S. Calhoun St. --- John Dehner, Inc. 525 E. Pontiac St. --- James McAfee 3806 Coldwater Road --- State Highway Dept.	Approved and permits issued.
6. Received inspection report, from the City Engineer for Nobis Construction Co., Inc. for Special Sanitary Sewer Permit in Interstate Industrial Park on Investment Drive, as per Board Order No. 73-'67.	Approved. Ordered acceptance letter written.
7. Received request from the NORTHCREST CIVIC ASSOCIATION, Larry Sparks, 5013 Camden Drive, to have a Kiddies Parade consisting of bicycles and wagons over the following route: West on Catalina Avenue to Northcrest Drive, south to Stony Run Lane, west to the Northcrest School. Saturday, Sept. 16, 1967 from 10 a. m. to 10:30 a. m. For the purpose to celebrate the 10th anniversary of the Northcrest Civic Association. Police Escort will be furnished.	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman
BOARD OF PUBLIC WORKS

ATTEST
Kenneth McGraw
CLERK

Thursday, August 24, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT Robert W. Dahman, George F. Gable Kenneth McGraw
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 3600 Blk. Broadway --- NIPSCO 2028 Emma St. --- NIPSCO 1924 St. Joe Blvd. --- NIPSCO	Approved and permits issued.
3. Received private sidewalk applications. 3630 S. Anthony Blvd.-- Otto Nord Bldrs. 3705 S. Anthony Blvd.-- Otto Nord Bldrs. 1819 S. Calhoun St. --- Bob Booker 1822 Weisser Park --- Elisha Paschall	Approved and permits issued.
4. Received request from MRS. MILDRED LAPSEY, 448 Buchanan Street, to barricade Barr Street from Masterson Avenue to Williams Street Friday, August 25, 1967 from 7:30 p.m. to 11 p. m. For the purpose of a Street Dance. Street Department to furnish barricades.	Approved and permit issued.
5. Received tabulation and recommendation prepared by Campbell, DeBoe, Giese & Weber, Consulting Engineers for CONTRACT NO. 1456-1, Two Vertical Propeller Pumps , improvement of City Light and Power Works.	AWARD CONTRACT to Johns Equipment Company, at and for their bid in the amount of $17,613.00 Base, and Alternate $770.00, subject to Councilmanic approval.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Monday, August 28, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT.
Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw

Received Minutes of Thursday, August 24, 1967
9. a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1418 Eliza St. --- NIPSCO
1012 Huffman St. --- NIPSCO
203 E. Main St. --- NIPSCO
218 E. Main St. --- NIPSCO
2200 Blk. Montclair --- NIPSCO
2910 Taylor St. --- NIPSCO
2613 White Oak --- NIPSCO
3204 Woodrow Ave. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

1816 S. Calhoun St. --- Bob Booker
N. Clinton & Fourth --- Maumee Const. Co.
1000 E. Lewis St. --- Maumee Const. Co.
919 Francis St. --- Harry Thomas

Approved and permits issued.

5. Received Street Improvement Resolution No. 5428-1967, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Lower Huntington Road from the east property line of Baer Road, as platted south of Lower Huntington Road, to the west property line of Ardmore Avenue.

Approved and adopted. A true copy of which Resolution No. 5428-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No.5428-1967.

Advertise, Notice to Contractors, September 1 and 8, 1967.

Receive Bids Tuesday, September 12, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5429-1967, final plans, estimate and specifications, prepared by the City Engineer to improve by widening and resurfacing Lower Huntington Road from a point approximately 400 feet west of Winchester Road to the east curb line of Bluffton Road.	Approved and adopted. A true copy of which Resolution No. 5429-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5429-1967. Advertise, Notice to Contractors, September 1 and 8, 1967. Receive Bids Tuesday, September 12, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $4,447.50, prepared by the City Engineer, signed by Maryland Casualty Co. for Local Sewer Improvement Resolution No. 794-1967 in the area of California Road (U.S. #30 Bypass) and Investment Drive.	Approved.
Received request from A. C. BORGMAN & SON, 2421 Bowser Avenue, to barricade the alley at the rear of the Lincoln National Bank - Tuesday, August 29, 1967 from 8 a. m. to 1 p. m. For the purpose to install new Remington Rand Equipment in the Bank building. Will furnish own barricades.	Approved and permit issued.
9. Received request from NORTHCREST CIVIC ASSOCIATION, Larry Sparks, 5013 Camden Drive to have a Kiddies Parade consisting of bicycles and wagons over the following route: West on Catalina Avenue to Northcrest Drive, south to Stony Run Lane, west to the Northcrest School. Saturday, September 16, 1967 from 10 a. m. to 10:30 a. m. For the purpose to celebrate the 10th anniversary of the Northcrest Civic Association. Police escort will be furnished.	Approved and permit issued.
10. Received request from NIPSCO to barricade the alley south of Washington Boulevard, between Clinton Street and Barr Street (at rear of YMCA) beginning - Monday, August 28, 1967 at 9 a. m. to Wednesday, August 30, 1967 at 4 p. m. For the purpose to relocate a gas main; manhole has been built over it.	Approved and permit issued.
11. Received Special Sewer Permit for Shell Oil Company, prepared and approved by the City Engineer, and Performance Bond of Al Co Materials, Inc. to construct and relocate a combination sewer at the southwest corner of Pontiac and Clinton Streets.	Approved and Special Sewer Permit issued.

12.	Received Water Contract No. 6731, prepared and approved by the City Engineer between the Fort Wayne Water Utility and COLONY BAY, an Ohio Partnership. Contractors, Inc. was selected as the contractor. The total cost is $26,375.00 set out as follows: Paid to Contractor by contributor--$15,870.00 Engineering interest ------- 1,590.00 Paid to contractor by Utility ----- 8,915.00 26, 375.00	Approved. Ordered sent to the Common Council Tuesday, September 12, 1967 at 8 p. m.
13.	Received the plat of Bridgedale Terrace Sec. "B", submitted and approved by the City Plan Commission.	Approved.
14.	Received the plat of Camelot, Sec. II, submitted and approved by the City Plan Commission.	Approved.
15.	Received a request for water to serve Lot #33-34 of Oak Ridge Addition. (William L. Anderson)	Referred to the City Engineer for investigation and report.
16.	Received Supplemental Agreement for Sanitary Sewer between William Moser and Silkworth Construction Co. and the City of Fort Wayne, Indiana on the West Side of U. S. 30 - South of Lake Avenue, as per Board Order No. 74-66.	Approved. A true copy of which Supplemental Agreement, is incorporated by reference herein and appears in Minutes herein, under Sewer Agreements.

Meeting adjourned at 10:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Tuesday, August 29, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT.
Fred S. Ehrman, R. W. Dahman, Geo. F. Gable
Kenneth McGraw

Received Minutes of Monday, August 28, 1967
9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

Eliza & Chute Sts.	--- NIPSCO
2019-20 Emma Ave.	--- NIPSCO
100 & 200 W. Jefferson	-- Water Const. Dept.
226 E. Washington Blvd.	NIPSCO

RECEIVE BIDS.

Street Improvement Resolution No. 5423-1967 to improve by resurfacing Osage Street from the north property line of Main Street to the south property line of High Street.

Brooks Construction Co., Inc.	---$17,144.87
Dailey Asphalt Products Co. Inc.	16,792.00
Hipskind Asphalt Corporation	18,341.00
Wayne Asphalt & Construction Co.	15,951.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 31, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5424-1967 to improve by resurfacing Polk Street from the west property line of Degroff Street to the east property line of Osage Street.

Brooks Construction Co., Inc.	$ 3,892.50
Dailey Asphalt Products Co. Inc.	3,799.00
Hipskind Asphalt Corporation	4,403.50
Wayne Asphalt & Construction Co.	3,870.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 31, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6.	**Received SEWER AGREEMENT between Jackson's Realty & Bldg. Co. and the City of Fort Wayne, Indiana to construct sanitary sewer to serve Jackson's Fort Wayne Apartments, Phase I, on Paulding Road.** Performance Bond in the amount of $12,500.00, signed by American Casualty.	**Approved. A true copy of which Sewer Agreement, is incorporated by reference herein and appears in Minutes herein, under Sewer Agreements.** **Ordered sent to the Common Council Tuesday, September 12, 1967 at 8 p. m.**
7.	Received inspection report from the City Engineer and Partial Payment Invoice No. 5, (FINAL) in the amount of $30,925.25, of John Dehner, Inc., for Street Improvement Resolution No. 5414-1967, the Oxford Street paving.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc., in the amount of $30,925.25, paid from the Motor Vehicle Highway Fund.
8.	RECEIVE INVITATIONAL BIDS. For the sealing of Charlotte Avenue from Parnell Avenue to Kentucky Avenue. DAILEY ASPHALT PROD. CO., INC.... $ 1,908.00 WAYNE ASPHALT & CONST. CO., INC.. 1,120.50	The Bid of Wayne Asphalt & Construction Co., Inc., was accepted in the amount of $1,120.50. Issue Board of Works Purchase Order No. 10529.
9.	Received a petition for the installation of a water line to serve certain properties on Lindbergh Boulevard, Brentwood Avenue and Eastway Drive.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:25 a. m.

Fred A. Rueau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 31, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, August 29, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 2723 Dodge Ave. --- NIPSCO 2002 Emma Ave. --- NIPSCO 1314 Forest Ave. --- NIPSCO Kenton & Edonten Sts. --- Water Const. Dept. 1011 Maumee Ave. --- NIPSCO 4155 Sherman St. --- James Zimmerman Excav. 1916 Webster St. --- NIPSCO	Approved and permits issued.
Received driveway applications. 2120 Carew St. --- Indiana Const. Co. 3725 Wells St. --- Indiana Const. Co.	Approved and permits issued.
Received private sidewalk applications. 3428 Beaver Ave. --- Harry Thomas 2611 Bowser Ave. --- NIPSCO 110 E. Branning Ave. --- Harry Thomas 1819 S. Calhoun St. --- Bob Booker 318 E. Douglas St. --- Grewe Contractors	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5423-1967 to improve by resurfacing Osage Street from the north property line of Main Street to the south property line of High Street.	AWARD CONTRACT TO Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $15,951.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5424-1967 to improve by resurfacing Polk Street from the west property line of Degroff Street to the east property line of Osage Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $3,799.00, subject to Councilmanic approval.

8. Received Sanitary Interceptor Sewer Resolution No. 183-1967 Spy Run Interceptor - Phase I, final plans, estimate and specifications, prepared by the City Engineer commencing at an existing manhole located 725 + or - l.f. East of the centerline of Executive Boulevard and 20 + or - l.f. North of the centerline of Profit Drive in Interstate Industrial Park; thence Northerly a distance of 261 + or - l.f. to a proposed manhole; thence meandering Northwesterly along the West side of Spy Run Ditch and under I-69 a distance of 2,320 + or - l.f. to a proposed siphon outfall chamber located 210 + or - l.f. East of the centerline of an existing bridge over Spy Run Ditch, and 135 + or - l.f. South of the centerline of Washington Center Road; thence a distance of 60 + or - l.f. crossing Spy Run Ditch to a proposed siphon inlet chamber; thence in a Northwesterly direction a distance of 291 + or - l.f. to a proposed manhole located 70 + or - l.f. West of the centerline of an existing bridge over Spy Run Ditch, and 100 + or - l.f. North of the centerline of Washington Center Road; thence Northerly along the East side of Spy Run ditch a distance of 369 + or - l.f. to a proposed manhole; thence Northwesterly a distance of 460 + or - l.f. to a proposed siphon outfall chamber; thence West a distance of 531 + or - l.f. to a proposed manhole; thence in a Southwesterly direction a distance of 492 + or - l.f. to a proposed manhole located 60 + or - l.f. East of the East right of way of the G.R.&I. Railroad and 240 + or - l.f. North of the centerline of Washington Center Road; thence West under the G.R.&I. Railroad a distance of 230 + or- l.f. to a proposed manhole; thence South a distance of 492 + or - l.f. to a proposed manhole located 80 + or - l.f. West of the West right of way of the G.R.&I. Railroad and 252 + or - l.f. South of the centerline of Washington Center Road; thence meandering in a Westerly direction a distance of 1,361 + or - l.f. to a proposed manhole located 680 + or - l.f. South of the centerline of Washington Center Road and 170 + or - l.f. West of the East property line of the Hatfield Cemetery; thence meandering in a Southerly direction a distance of 740 + or - l.f. to a proposed manhole; thence in a Westerly direction along the North side of an existing ditch a distance of 1,444 + or - l.f., terminating at a proposed manhole 225 + or - l.f. West of the centerline of Hatfield Road and 350 + or - l.f. North of the Northerly line of I-69.

Also, starting at a proposed manhole #21 located 680 + or - l.f. South of the centerline of Washington Center Road and 170 + or - l.f. West of the Southerly extension of the East property line of the Hatfield Cemetery; thence in a Northerly direction a distance of 280 + or - l.f., terminating at a proposed manhole located 85 + or - l.f. Northwest of the Southwest corner of Hatfield Cemetery.

Said sewer shall be 33, 21, 18 and 15 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 183-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 183-1967.

Advertise, Notice to Contractors September 6, 13 and 20, 1967.

Receive Bids Tuesday, September 26, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. Received request from INTERNATIONAL F & A. M. MASONS & STARS, 2301 Gay Street, to parade on Sunday, September 10, 1967 at 2:30 p. m. Route: 2301 Gay, south to Pontiac - west to Hanna - north to Creighton - west to Warsaw, north to Lasselle - east to Hanna south to Creighton - east to 2301 Gay. Purpose: State Convention.	Approved and permit issued.
10. Received inspection report from the City Engineer and Partial Payment Invoice No. 3 (FINAL) in the amount of $59,409.28, of John Dehner, Inc., for Sewer Improvement Resolution No. 168-1967, the Baer Field Interceptor.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc. in the amount of $59,409.28, paid from City.Utilities Sewer Utility Fund.
1. Received Invoice of Henry B. Steeg & Associates, Inc., Consulting Engineers, for services rendered on Tertiary Treatment Facilities Project in accordance with Agreement dated June 22, 1967. Said project to be held in abeyance until next year. Invoice No. 1, in the amount of $9,779.84.	Approved. Ordered the invoice of Henry B. Steeg & Associates, Inc., in the amount of $9,779.84, paid from City Utilities Sewer Utility Fund.
Received inspection report from the City Engineer and Guaranty Bond of Bercot-Gibson Construction Co., Inc., in the amount of $4,500.00, signed by Reliance Insurance Company for Special Sewer Permit for Parnell Park Apartments, Section IV.	Approved. Ordered acceptance letter written.

Meeting adjourned at 9:24 a. m.

Fred A. Reiman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, August 31, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1208-1967 for the Vacation of a portion of Maumee Avenue in the northwest quarter of Section Eight, Township 30 North, Range 13 east.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 786-1966 commencing at an existing manhole located 170 + or - l.f. south of McArthur Drive and 50 + or - l.f. east of State Road #3 (Baer Road); thence northerly in and along McArthur Drive a distance of 1,077 + or - l.f. to a proposed manhole; thence westerly 200 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5411-1966 to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.

The Board determined the benefits as indicated, except, it was determined that Lot No. 2 and the south ½ of Vacated alley shall be assessed a total of $304.02.
Ordered the Final Assessment Roll.

4. Received Partial Payment Estimate No. 1, in the amount of $220,240.52 of John Dehner, Inc., for Street Improvement Resolution No. 5416-1967, the paving of Anthony Boulevard north of Paulding Road to McKinnie Avenue.

Approved.

Ordered the invoice of John Dehner, Inc. in the amount of $220,240.52, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 4:00 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Tuesday, September 5, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman,

Received Minutes of Thursday, August 31, 1967 at 9 a. m.; also Minutes of Thursday, August 31, 1967 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

Barr St. & Main St. --- Water Const. Dept.
3811 S. Calhoun St. --- NIPSCO
1716 S. Harrison St. --- NIPSCO
Lafayette, So. of Washington-Water Const.
3035 Lafayette St. --- NIPSCO
4537 Lake Ave. --- NIPSCO
2319 Miner St. --- NIPSCO
2200 Blk. Montclair --- NIPSCO
1510 St. Joe Blvd. --- NIPSCO
Washington, between Barr and
Lafayette Sts. --- Water Const. Dept.
1001 Wells St. --- NIPSCO
903 W. Wildwood Ave. --- NIPSCO

5. Received private sidewalk applications.

Approved and permits issued.

1819 S. Calhoun St. --- Robert Booker
2733 Indiana Ave. --- Allen Braun
1424 Park Ave. --- Virsel V. Hamrick
1225 Wabash Ave. --- J. W. Williams
2613 White Oak --- Tom Butler

6. Received driveway applications.

Approved and permits issued.

2722 Fairfield Ave. --- Hipskind Asphalt Corp.
2818 Sherman St. --- James English
1225 Wabash Ave. --- F.W. Williams

7. Received street Improvement Resolution No. 5430-1967, final plans, estimate and specifications, prepared by the City Engineer to improve Grove Street from the west curb line of Clinton Street to the west property line of Westbrook Drive.

Approved and adopted. A true copy of which Resolution No. 5430-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5430-1967.

Advertise, Notice to Contractors, September 8 and 15, 1967.

Receive Bids Tuesday, September 19, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 788-1967 in the area of Ormsby Street and Turpie Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 9 and 16, 1967. Hearing on Confirmation of Assessment Roll Thursday, September 21, 1967 at 3:30 p. m. Notices to be mailed September 11, 1967.
9. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 789-1967 in the area of Corvalis Avenue and Gates Court.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 9 and 16, 1967. Hearing on Confirmation of Assessment Roll Thursday, September 21, 1967 at 3:30 p. m. Notices to be mailed September 11, 1967.
10. Received request from the MOTHERS OF WORLD WAR TWO, Mrs. Josephine Shady, 1311 Taylor Street to sell Poinsettias at the Factories and at the downtown Banks - September 13, 14 and 15, 1967. For the purpose of rehabilitating of Veterans.	Approved and permit issued.
11. Received request from Bercot-Gibson Construction Co., to close Court Street from Berry to the exit of the First Federal Bank, beginning Tuesday, September 5, 1967 for three months. Purpose: Excavate and install new tunnels and elevator shafts in the Court House and as work progresses the street will be open periodically.	Approved and permit issued.
12. Received request from Pioneer of Fort Wayne, Inc., 432 Broadway, New Haven, Indiana, to have a parade on Saturday, September 9, 1967 at 10 a. m. Purpose: Celebrate Rodeo Days in Fort Wayne. Route: Lincoln Life parking lot - west on Brackenridge to Calhoun - north on Calhoun to Wayne - east on Wayne to Clay - south on Clay to Lincoln Life parking lot	Approved and permit issued.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Reel Trailer for the Light Construction Department.

HYCALOG, INC.	$ 4,229.00
SEASTROM, INC.	5,795.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Hycalog, Inc., was accepted under Purchase Order No. 17218 dated September 5, 1967 for the amount of $4,229.00.

Ordered sent to the Common Council Tuesday, September 12, 1967 at 8 p. m.

Meeting adjourned at 10:05 a. m.

Fred A. Bruan

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, September 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman

Received Minutes of Tuesday, September 5, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 795-1967 in the area of Birchwood Avenue and New Haven Avenue.

BERCOT-GIBSON CONST. CO., INC.....	$ 12,446.00
NOBIS CONST. CO., INC............	11,980.00
SCHEELE CONST., INC...............	11,747.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 7, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

3. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 796-1967 in the area of McKinnie Avenue in Anthony Wayne Village and Wm. H. Oetting Subdivision.

BERCOT-GIBSON CONST. CO., INC.....	$ 4,677.66
NOBIS CONST. CO., INC............	4,292.80
SCHEELE CONST., INC..............	4,639.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 7, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. RECEIVE BIDS.

Alley Improvement Resolution No. 5418-1967 to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

A. GROSJEAN & SON	$ 3,111.05
HIPSKIND ASPHALT CORP............	4,370.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 7, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS.

Alley Improvement Resolution No. 5419-1967 to improve the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

A. GROSJEAN & SON	$ 5,069.93
HIPSKIND ASPHALT CORP........	7,190.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 7, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5420-1967 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.

	Concrete	Macadam
L. W. DAILEY CONST. CO........	$ 21,192.00	
JOHN DEHNER, INC..............	21,253.90	
HIPSKIND ASPHALT CORP.........	26,267.50	$21,616.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 7, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5421-1967 to improve by widening the west side of Anthony Boulevard from the north curb line of Lake Avenue to a point approximately 220 feet north thereof with 9" plain concrete, 2" asphalt binder and 1" top.

A. GROSJEAN & SON	$ 4,927.60
HIPSKIND ASPHALT CORP.........	5,379.40
MAUMEE CONST. CORP............	4,937.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 7, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5412-1966 to construct sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition.

Approvecd and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 8 and 9, 1967.

Hearing on Confirmation of Assessment Roll Thursday, September 21, 1967 at 3:30 p. m.

Notices to be mailed September 11, 1967.

9. **Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 792-1967 in the area of Fernwood Avenue, Sand Point Road and Ardmore Avenue.**	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 9 and 16, 1967. Hearing on Confirmation of Assessment Roll Thursday, September 21, 1967 at 3:30 p. m. Notices to be mailed September 11, 1967.
10. **Received request from C. A. LEHMAN & SON, 901 Hayden Street, to close the north side of the alley at the Indiana Bank Building Thursday, September 7, 1967 at 8 a. m. to Friday, September 15, 1967 at 4:30 p. m. For the purpose to repair the Bank Building. Will furnish own barricades and will be removed Saturday and Sunday.**	Approved and permit issued.
11. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $3,799.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5424-1967, resurfacing of Polk Street from the west property line of Degroff Street to the east property line of Osage Street.	Approved. Ordered Contract, in the amount of $3,799.00, sent to the Common Council Tuesday, September 12, 1967 at 8 p. m.
12. Received Contract and Performance Bond of John's Equipment Co., Inc., in the amount of $18,383.00, signed by American States Insurance Co. for Contract No. 1456-1, two Vertical Propeller Pumps for City Light Improvement Project.	Approved. Ordered Contract, in the amount of $18,383.00. sent to the Common Council Tuesday, September 12, 1967 at 8 p. m.
13. Received SEWER AGREEMENT between Niemeyer Corporation and the City of Fort Wayne, Indiana, and Performance Bond of Niemeyer Corporation in the amount of $15,000.00, signed by Anthony Wayne Bank for construction of a Sanitary Sewer for Trier Ridge Park Addition.	Approved. Ordered sent to the Common Council Tuesday, September 12, 1967 at 8 p. m. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein under Sewer Agreement.
14. Received preliminary plans, estimate and recommendation prepared by the City Engineer for Sanitary Sewers to serve Cassel Place Addition and Messa Meadows Addition (B.O. 5-'67-Congress Ave.)	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.

15. Received preliminary plans, estimate and recommendation prepared by the City Engineer for a Sanitary Sewer in the area of Allendale Drive.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
16. Received inspection report from the City Engineer and final invoice, in the amount of $369.75, of Scheele Construction, Inc., for Sewer Improvement Resolution No. 171-1966, Broadway-Rudisill Sanitary.	Approved . Ordered the invoice of Scheele Construction, Inc. in the amount of $369.75, paid from the Sewer Relief Fund.
17. Received inspection report from the City Engineer and Guaranty Bond of A. D. Delegrange Construction, Inc., in the amount of $19,520.00, signed by Fireman's Fund Insurance Company for Sanitary Sewers in Monarch Park Addition, Sections A and B. (B.O. 34-'67 and 227-'65)	Approved. Ordered acceptance letter written.
18. Received previously recorded Plat of HUGHES ACRES ADDITION, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:55 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 7, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, September 6, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1921 Brown St. --- NIPSCO
4907 Buell Dr. --- NIPSCO
615 S. Calhoun St. --- Water Const. Dept.
DeWald, W. of Harrison--- Water Const. Dept.
DeWald, E. of Hoagland--- Water Const. Dept.
2701 East Drive --- Water Const. Dept.
1324 McClellan St. --- NIPSCO
1900 McKinley St. --- Water Const. Dept.
2110 Parnell Ave. --- Roto-Rooter
1901 W. State Blvd. --- NIPSCO
252 W. Wayne St. --- Water Const. Dept.
1006 S. Webster St. --- NIPSCO
Webster & Butler Sts. --- Water Const. Dept.

Approved and permits issued.

3. Received private sidewalk applications.

601 W. Berry St. --- Meier & Carrington
2122 S. Calhoun St. --- Meier & Carrington
2501 Harrison St. --- Meier & Carrington

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 795-1967 in the area of Birchwood Avenue and New Haven Avenue.

AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $11,747.00.

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 796-1967 in Anthony Wayne Village and Wm. H. Oetting Subdivision in the area of McKinnie Avenue.

AWARD CONTRACT to Nobis Construction Co., Inc., at and for their bid, in the amount of $4,292.80.

6. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5418-1967 to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

AWARD CONTRACT to A. GROSJEAN & SON, at and for their bid, in the amount of $3,111.05.

7. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5419-1967 to improve the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

AWARD CONTRACT to A. GROSJEAN & SON, at and for their bid, in the amount of $5,069.93.

8, Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5420-1967 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.

AWARD PRELIMINARY CONTRACT to L. W. Dailey Construction Co., at and for their bid, in the amount of $21,192.00, for 6" plain concrete.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, September 19, 1967 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905 as amended.

Contract to be awarded Tuesday, September 19, 1967 at 10 a. m.

9, Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5421-1967 to improve by widening the west side of Anthony Boulevard from the north curb line of Lake Avenue to a point approximately 220 feet north thereof with 9" plain concrete, 2" asphalt binder and 1" top.

AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $4,927.60, subject to Councilmanic approval.

Maumee Construction appeared to be the low bidder at $4,737.60 but tabulation showed an error of $200.00.

0. Received request from SCHINNERER & TRUEMPER, INC., 5212 South Hanna, to barricade the alley between Jefferson Street and Washington Boulevard, from Lafayette Street west about 300' beginning Thursday, September 7, 1967 for one (1) year. Also to barricade the alley with snow fence; also the sidewalk on Lafayette Street and the south side of the 300 block of East Washington.

Alley may be entered from Barr Street and exit onto Barr Street.
Purpose: Construction of new Sheraton Hotel.

Approved and permit issued.

Meeting adjourned at 9:35 a. m.

Fred. R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 11, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W Dahman
K. McGraw, Clerk

Received Minutes of Thursday, September 7, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

   5836 S. Calhoun St. --- NIPSCO
   521 Dunwood St. --- A-I San. Sewer
   1917 Emma St. --- NIPSCO
   Fairfield & Rose Lane --- Water Const. Dept.
   4702 S. Hanna St. --- NIPSCO
   1413 Hugh St. --- Water Const. Dept.
   706 Irene St. --- Water Const. Dept.
   1324 McClellan St. --- NIPSCO
   338 E. Main St. --- NIPSCO
   Stanford Dr. 170' north of Trinity Blvd. --- Water Const. Dept.

   Approved and permits issued.

5. Received driveway applications.

   2218 S. Calhoun St. --- Robert Houser
   1014 Kensington Blvd. --- George P. Horacek

   Approved and permits issued.

6. Received private sidewalk applications.

   129 W. Creighton --- Bob Houser
   1008 High St. --- L. H. Kanning
   Lots 21,23 & 24 Orchard La.- G.E.Palmer

   Approved and permits issued.

7. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $15,951.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5423-1967 to improve by resurfacing Osage Street from the north property line of Main Street to the south property line of High Street.

   Approved.

   Ordered Contract, in the amount of $15,951.00, sent to the Common Council Tuesday, September 26, 1967 at 8 p. m.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 782-1966 in the area of Arbor Avenue, Sand Point Road, Kyle Road and Gardenview Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 15 and 22, 1967. Hearing on Confirmation of Assessment Roll Thursday, September 28, 1967 at 3:30 p. m. Notices to be mailed September 15, 1967.
Received request from ROLF COAL CO., 1702 S. Fairfield Avenue, to close the alley between Berry and Wayne from Calhoun to Clinton - Tuesday, September 12, 1967 from 7 a. m. to 5:30 p. m. For the purpose of cleaning boilers at the Gettle Building. Street Department to furnish barricades.	Approved and permit issued.
Received request from the NORFOLK WESTERN R. R. CO., Nelson Road, % Mr. Morris, to close Harrison Street underpass - Tuesday, September 19, 1967 through Saturday, September 23, 1967 from 7 a. m. to 4:30 p. m. For the purpose of repairing Elevation. Will furnish own barricades.	Approved and permit issued.
Received request from the DOWNTOWN KIWANIS CLUB, Fort Wayne, % W.W. Vaile, 3003 Glencairn Drive, to sell peanuts on the downtown streets, the Shopping Centers and the Industrial Areas - Friday, September 22, 1967 from 6 a. m. to 10 p. m. If rained out then the following Friday, 29th. For the purpose of Fund Raising for youth activities.	Approved and permit issued.
Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers to serve Robert C. Harris Elementary School.	Approved. Issue Board Order No. 114-'67.
In order to eliminate a health problem in the Irvington Park area, it was deemed necessary to extend the City Sanitary Sewer to serve 3360 Irvington Drive and 3375 Garland Avenue, which were discharging their private systems into an open ditch. Bercot-Gibson Construction Co., Inc. installed said sewer project on an emergency basis for the amount of $1,835.00, which invoice is hereby approved.	Approved. Ordered invoice of Bercot-Gibson Construction Co., Inc., in the amount of $1,835.00, paid from the Sewer Relief Fund. P.O. 10571

14. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Clifford R. Meek, to tap a sewer to serve 131,409 square feet in the area west of Goshen Road on California Road. Said permission is conditioned upon the payment of the sum of $318.00, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-3, dated the 19th day of November, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $318.00 to Alton P. Hower and Fortmeyer Truck Stop, Inc., which sum was deposited with the City by the applicant.

Meeting adjourned at 9:23 a. m.

Fred Q. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 12, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, September 11, 1967 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

3110 Alexander St. --- NIPSCO
1115 S. Anthony Blvd.--- NIPSCO
1408 McClellan St. --- NIPSCO
2909 Nordholm --- NIPSCO
3109 Plaza Dr. --- NIPSCO
216 W. Superior St. --- NIPSCO

Approved and permits issued.

RECEIVE BIDS.

Street Improvement Resolution No. 5428-1967 to improve by resurfacing Lower Huntington Road from the east property line of Baer Road, as platted south of Lower Huntington Road, to the west property line of Ardmore Avenue.

BROOKS CONST. CO., INC..........	$ 5,281.20
DAILEY ASPHALT PROD. CO., INC...	5,434.00
WAYNE ASPHALT & CONST. CO., INC.	5,534.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 14, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5429-1967 to improve by widening and resurfacing Lower Huntington Road from a point approximately 400 feet west of Winchester Road to the east curb line of Bluffton Road.

BROOKS CONST. CO., INC..........	$61,545.30
DAILEY ASPHALT PROD. CO., INC...	59,118.00
HIPSKIND ASPHALT CORP...........	61,339.40
WAYNE ASPHALT & CONST. CO., INC.	60,960.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 14, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5334-1966 to improve Clara Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	CONFIRMED and ordered sent to the Department of Finance.
7. Received request from A. W. Kettler, Jr. 3404 S. Washington Road, to block North Washington Road from South Washington Road to the Hawthorn Road - Saturday, September 23, 1967 from 1 p. m. to 6 p. m. For the purpose of a Block Party. Street Department to furnish barricades.	Approved and permit issued.
8. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
9. Received Special Sewer Permit for Howard Hirschy, prepared and approved by the City Engineer, and Performance Bond of Nobis Construction Co., Inc. to construct a storm sewer in the area of McKinnie Avenue and Hessen Cassel Road known as Part II of McMillen Storm Sewer) McMillen Storm Sewer being Resolution No. 177-1967.	Approved and Special Sewer Permit issued.
10. Received request from I & M ELECTRIC CO., to barricade Main Street from Calhoun Street to Court Street beginning Wednesday, September 13, 1967 at 7:30 a. m. to Wednesday, September 20, 1967 at 4 p. m. Purpose: Install underground duct lines.	Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, September 14, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman K. McGraw, Clerk
Received Minutes of Tuesday, September 12, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 1718 Babcock Dr. --- A-I Sanitary Sewer E. Berry St. between Clinton St. and Court St. --- NIPSCO 2702 S. Clinton St. --- Water Const. Dept. 1914 Emma St. --- NIPSCO Fairfield & Woodhurst--- NIPSCO 4210 Hartman Rd. --- Earth Const. Lafayette & Williams --- NIPSCO 1109 Lake Ave. --- NIPSCO 1420 Lillie St. --- Water Const. Dept. 1400 Blk. McClellan --- NIPSCO 1928 Maumee Ave. --- NIPSCO 2415 Pennsylvania St.--- Water Const. Dept. Sherman & Greenlawn --- Water Const. Dept. 916 Third St. --- Water Const. Dept. 1125 Wells St. --- Water Const. Dept. Williams St. at Hanna School, cross 1 section of sidewalk--- NIPSCO	Approved and permits issued.
3. Received private sidewalk applications. 3417 Central Dr. --- Co-op Contractors 925 Crescent Ave. --- Birely & Kumfee 1608 Fairhill --- Bob Booker 3017 Lillie St. --- NIPSCO 4205 Robinwood Dr. --- Bob Booker	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5428-1967 to improve by resurfacing Lower Huntington Road from the east property line of Baer Road, as platted south of Lower Huntington Road, to the west property line of Ardmore Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $5,281.20, subject to Councilmanic approval.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5429-1967 to improve by widening and resurfacing Lower Huntington Road from a point approximately 400 feet west of Winchester Road to the east curb line of Bluffton Road.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $59,118.00, subject to Councilmanic approval.

6. Received Change Order No. 1, in the amount of $260.85, for Weikel Construction Co., Inc., prepared by the City Engineer, covering work performed under Water Contract No. 6725 - Wayne Trace Water Main.	Approved.
7. Received a petition for the installation of a water line to serve owners of real estate on Conrad Street from Virginia Avenue to its western terminus.	Referred to the City Engineer for investigation and report.
8. Received a petition to Vacate the westerly one (1) foot of the first alley east of Harrison Street from the south property line of the first alley south of Third Street to the north property line of the second alley south of Third Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Meeting adjourned at 9:25 a. m.

Fred A. Braun

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, September 14, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk
W.H. Meitz, City Engineer

HEARING ON CONFIRMATION. Sidewalk Improvement Resolution No. 5425-1967 to construct curbwalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard to a width of 5 feet.	Continued to Thursday, September 28, 1967 at 3:30 p; m. Time up to receive remonstrance Monday, September 25, 1967 at 5 p. m.
HEARING ON CONFIRMATION. Alley Improvement Resolution No. 5426-1967 to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.	Continued to Thursday, September 28, 1967 at 3:30 p. m. Time up to receive remonstrance Monday, September 25, 1967 at 5 p. m.
HEARING ON CONFIRMATION. Alley Improvement Resolution No. 5427-1967 to improve the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.	Continued to Thursday, September 28, 1967 at 3:30 p. m. Time up to receive remonstrance Monday, September 25, 1967 at 5 p. m.
Received Water Contract No. 6732, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and LEBRATO BROTHERS, INC. (Victoria Colony Apartments, Section II)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 4:05 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, September 18, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, September 14, 1967 at 9 a. m.; also Minutes of Thursday, September 14, 1967 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of

3. Received street cut applications.

431 Archer Ave. --- NIPSCO
6002 S. Calhoun St. --- NIPSCO
2701 East Drive --- Water Const. Dept.
Lower Huntington Rd. and
Elzey Street --- Water Const. Dept.
2415 Pennsylvania St. --- NIPSCO
1533 Wall St. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

Crescent Ave. & Hazelwood-Silkworth Const.

Approved and permit issued.

5. Received private sidewalk applications.

1901 Hoagland Ave. --- Harry Thomas
3926 South Park Ave. --- Harry Thomas

Approved and permits issued.

6. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $11,747.00, prepared by the City Engineer, signed by Maryland Casualty Co. for Local Sewer No. 795-1967 in the area of Birchwood Avenue and New Haven Avenue.

Approved.

7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5338-1966 to improve the alley between Packard Avenue and Kinsmoor Avenue from the east property line of South Wayne Avenue to the west property line of the first alley west of Fairfield Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 22 and 23, 1967.

Hearing on Confirmation of Assessment Roll Thursday, October 5, 1967 at 3:30 p. m.

Notices to be mailed September 22, 1967.

6. Received request from the KEIPPER SIGN co., 2606 White Oak Avenue, to partially barricade the sidewalk at 1018 South Calhoun Street at South Bend Beauty Supply Co. on Tuesday, September 19, 1967 from 7 a. m. to 9:30 a. m. Purpose: Sign erection.

Approved and permit issued.

Meeting adjourned at 9:10 a. m.

Fred. R. [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Tuesday, September 19, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable

Received Minutes of Monday, September 18, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received private sidewalk applications.

2221 S. Calhoun St. --- Bob Houser
5401 Northcrest Dr. --- KNOX Enterprise

Approved and permits issued.

5. Received street cut applications.

2715 N. Anthony Blvd. --- NIPSCO
4029 Bowser Ave. --- Water Const. Dept.
611 S. Calhoun St. --- NIPSCO
2111 N. Clinton St. --- Water Const. Dept.
2019 Lower Huntington Rd. Water Const. Dept.
Lower Huntington Rd. at Elzey-Water Const.
3125-3126 Smith St. --- NIPSCO
4624 Tacoma Ave. --- NIPSCO

Approved and permits issued.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5430-1967 to improve Grove Street from the west curb line of Clinton Street to the west property line of Westbrook Drive.

JOHN DEHNER, INC.	$ 27,583.75
HIPSKIND ASPHALT CORP.......	27,935.55
MAUMEE CONST.CORP..........	31,352.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 21, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

AWARD CONTRACT. Street Improvement Resolution No. 5420-1967 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.	There being no petitions filed for materials other than designated by the Board on September 7, 1967; the Board now makes the final award to L. W. Dailey Construction Co., at and for their bid, in the amount of $21,192.00, for 6" plain concrete. Ordered the City Engineer to prepare the Contract and necessary documents.
Received Contract, Guaranty and Liability Bonds of L. W. Dailey Construction Co., in the amount of $21,192.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5420-1967, the paving of Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.	Approved.
Received City Utilities Purchase Order No. 17482, dated September 19, 1967 in the amount of $7,325.00 to Contractors, Inc. for City Utilities share on Water Contract No. 6731 - Colony Bay (Maurane Drive, Getz Road and Wilmarbee Drive)	Approved. Ordered City Utilities Purchase Order No. 17482 in the amount of $7,325.00, to Contractors, Inc. sent to the Common Council Tuesday, September 26, 1967 at 8 p. m.
Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of three (3) Unit Substations . ALLIS-CHALMERS MFG. CO......... $272,230.00 GENERAL ELECTRIC CO............ 273,725.00 I-T-E CIRCUIT BREAKER CO....... 256,169.00 WESTINGHOUSE ELECTRIC CORP..... 259,923.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the I.T.E. Circuit Breaker Company, was accepted under Purchase Order No. 17481, dated September 19, 1967 for the amount of $256,169.00. Ordered sent to the Common Council Tuesday, September 26, 1967 at 8 p. m.
Received Agreement between William A. Darling, Engineer and the City of Fort Wayne for engineering services in connection with a petition from the Downtown Fort Wayne Association for construction of new concrete sidewalks and curbs at approved locations in the Fort Wayne downtown area bounded by Main and Brackenridge Streets and Clinton and Harrison Streets.	Approved. Ordered sent to the Common Council Tuesday, September 26, 1967 at 8 p. m. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.

Meeting adjourned at 10:05 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, September 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable
Received Minutes of Tuesday, September 19, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 2225 S. Calhoun St. --- NIPSCO 2431 Holton Ave. --- NIPSCO 5726 Winter St. --- NIPSCO	Approved and permits issued.
5. Received driveway application. 1216 W. Wayne St. --- James F. Stookey	Approved and permit issued.
6. Received sidewalk application. 4605 Arlington Ave. --- Leroy H. Kanning	Approved and permit issued.
7. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
8. Received Local Sewer Improvement Resolution No. 773-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER: Beginning at an existing manhole located 100 + or - feet West and 90 + or - feet South of the Northwest corner of lot numbered 30 in Norwood Augmented Addition; thence in a Southeasterly direction, relaying the existing 10" sanitary sewer a distance of 100 + or - feet to a proposed manhole; thence North to Conrad Street a distance of 183 + or - feet to a proposed manhole; thence East in and along Conrad Street to Virginia Avenue a distance of 862 + or - feet to a proposed manhole; thence Southeasterly in and along Virginia Avenue to Dunn Street a distance of 390 + or - feet	Approved and adopted. A true copy of which Resolution No. 773-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 773-1967. Advertise, Notice to Property Owners, September 27 and October 4, 1967. Hearing on Confirmation Thursday, October 19, 1967 at 3:30 p. m. Notices to be mailed October 6, 1967.

to a proposed manhole; thence in and along Dunn Street to Arizona Avenue a distance of 290 + or - feet to a proposed manhole; thence Southeasterly in and along Arizona Avenue a distance of 485 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

LATERAL NO. 1: Beginning at manhole No. 1 on the Main Sewer; thence South to Donnel Avenue a distance of 154 + or - feet to a proposed manhole; thence East in and along Donnel Avenue a distance of 862 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 2: Beginning at a proposed manhole on Lateral No. 1 in Donnel Street; thence South in and along Donnell Street and a proposed easement between lots numbered 7 and 8 in Norwood Addition a distance of 175 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 3: Beginning at a manhole on the Main Sewer located at the intersection of Conrad Street and Virginia Avenue; thence in a Northwesterly direction in and along Virginia Avenue a distance of 246 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 4: Beginning at a proposed manhole on the Main Sewer located at the intersection of Virginia Avenue and Dunn Street; thence in a Southeasterly direction in and along Virginia Avenue a distance of 250 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 5: Beginning at a proposed manhole on Lateral No. 4 in Virginia Avenue; thence West in and along a proposed easement between lots numbered 1, 2 and 10 in Norwood Addition a distance of 103 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

LATERAL NO. 6: Beginning at a proposed manhole on the Main Sewer located at the intersection of Dunn Street and Arizona Avenue; thence in a Northwesterly direction in and along Arizona Avenue a distance of 540 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

9. Received Sewer Easement Resolution No. 16-1967 final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1, 2, 7, 8 and 10 in Norwood Addition, Lot numbered 30 in Norwood Augmented Addition, and space bounded on the East by the West line of Norwood Augmented Addition, bounded on the North by the Westerly extension of the North line of Conrad Street, bounded on the West by a line parallel to and 8 feet West of the West line of Norwood Augumented Addition, and bounded on the South by the Westerly extension of the South line of Donnell Avenue. (Sewer 773)

Approved and adopted. A true copy of which Resolution No. 16-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 16-1967.

Advertise, Notice to Property Owners, September 27 and October 4, 1967.

Hearing on Confirmation Thursday, October 19, 1967 at 3:30 p. m.

Notices to be mailed October 6, 1967.

10. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5333-1966 to improve Dodge Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 25 and 26, 1967. Hearing on Confirmation of Assessment Roll Thursday, October 5, 1967 at 3:30 p. m. Notices to be mailed September 22, 1967.
11. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 786-1966 in the area of McArthur Drive and Baer Road.	CONFIRMED and ordered sent to the Department of Finance.
12. Received request from TRI STATE DANCE FESTIVAL, Jack Maginity, to barricade Columbia Street, from Calhoun Street to Harrison Street - Thursday, September 28, 1967 from 7 p. m. to 12 midnight. For the purpose of a street dance. Street Dept. to deliver barricades by 6 p. m. Traffic Dept. to place "No Parking" signs, so street will be clear by 6 p. m.	Approved and permit issued.
13. Received request from RICHARD E. HARDER, CONTRACTING CO., to close Calhoun Street from Main Street north to Columbia on Tuesday, September 19, 1967 from 6 p. m. to Wednesday, September 20, 1967 at 6 a. m. Purpose: Demolition of 2 remaining buildings on east side of 600 block Calhoun.	Approved and permit issued.
14. Received request from NIPSCO to close the west lane of traffic on Lafayette Street, north of the elevation beginning Monday, September 25, 1967 at 7:30 a. m. to Friday, September 29, 1967 at 4 p. m. Purpose: Repair Gas Main.	Approved and permit issued.
15. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $59,118.00, prepared by the City Engineer, signed by Reliance Insurance Company for Street Improvement Resolution No. 5429-1967, to widen and resurface Lower Huntington Road from a point approximately 400 feet west of the Winchester Road to the east curb line of Bluffton Road.	Approved. Ordered Contract, in the amount of $59,118.00, sent to the Common Council Tuesday, September 26, 1967 at 8 p. m.

Received Special Sewer Permit for J.C. Anthony, prepared and approved by the City Engineer, and Performance Bond of Jay Fox Construction, Inc., to construct a sanitary sewer to serve Victoria Colony Apartments, Section II.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:45 a. m.

Fred R. Puman

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 21, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable
Received Minutes of Wednesday, September 20, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 2501 Church St. --- NIPSCO 2635 Dodge Ave. --- NIPSCO 3900 Fairfield Ave. --- NIPSCO 2419 Forest Park Blvd.--- NIPSCO 234 E. Fourth St. --- NIPSCO 4211 Hartman Rd. --- Water Const. Dept. Lafayette St., north of elevation on west side of street --- NIPSCO	Approved and permits issued.
4. Received private sidewalk applications. 930 Hamilton St. --- Scheeler Const. 228 McKinnie Ave. --- Scheeler Const.	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5430-1967 to improve Grove Street from the west curb line of Clinton Street to the west property line of Westbrook Drive.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $27,583.75, subject to Councilmanic approval.
6. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $5,281.20, prepared by the City Engineer, signed by American States Insurance Co. of Indianapolis, Indiana for Street Improvement Resolution No. 5428-1967 to improve by resurfacing Lower Huntington Road from the east property line of Baer Road, as platted south of Lower Huntington Road, to the west property line of Ardmore Avenue.	Approved. Ordered Contract, in the amount of $5,281.20, sent to the Common Council Tuesday, September 26, 1967 at 8 p. m.

Received Sidewalk Improvement Resolution No. 5431-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue, except where sidewalk is now in place.

Approved and adopted. A true copy of which Resolution No. 5431-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5431-1967.

Advertise, Notice to Property Owners, September 27, and October 4, 1967.

Hearing on Confirmation Thursday, October 19, 1967 at 3:30 p. m.

Notices to be mailed October 6, 1967.

Received Street Improvement Resolution No. 5432-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive.

Approved and adopted. A true copy of which Resolution No. 5432-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5432-1967.

Advertise, Notice to Property Owners, September 27, and October 4, 1967.

Hearing on Confirmation Thursday, October 19, 1967 at 3:30 p. m.

Notices to be mailed October 6, 1967.

Received Water Contract No. 6733, prepared and approved by the City Engineer between the Fort Wayne Water Utility and THE AMERICAN OIL COMPANY.

The Jay Fox Construction, Inc. was selected as the Contractor. The total cost is $42,741.05, set out as follows:

Paid to Contractor by Contributor--	$31,022.55
Engineering interest --------------	1,995.00
Paid to Contractor by Utility -----	9,723.50
	$42,741.05

Approved.

Ordered sent to the Common Council Tuesday, September 26, 1967 at 8 p. m.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth L. McGraw

CLERK

Thursday, September 21, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1190-1966 for the Vacation of the alley between Locust Street and Taylor Street from the east property line of Lots 31 and 37, Sturgis 2nd Addition to a point 4 feet west of the east property line of Lots 33 and 39, Sturgis 2nd Addition.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 5412-1966 to construct sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 788-1967 beginning at an existing manhole located in Ormsby Street and 160 + or - feet east of Turpie Street centerline; thence east in and along Ormsby Street a distance of 172 + or - feet to a proposed manhole; thence in a Northwesterly direction in and along an existing 12 foot alley a distance of 210 + or - feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 789- beginning at an existing manhole located at the intersection of Corvalis Avenue and Gates Court; thence in a Southwesterly direction in and along Gates Court a distance of 200 + or - l.f., terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 792-1967 commencing at an existing manhole located on the East side of Fernwood Avenue approximately 200 + or - feet North of the centerline of Sand Point Road; thence in a Southerly direction a distance of 182 + or - feet; thence in a Southwesterly direction along the North side of Sand Point Road a distance of 1,053 + or - feet; terminating at a proposed manhole located approximately 130 + or - feet East of the centerline of Ardmore Avenue. Said sewer shall be 12 inches in diameter. Proposed sewer may not be able to drain basement at 3710 Sand Point Road without the aid of a sump pump.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $27,583.75, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5430-1967, the paving of Grove Street from the west curb line of Clinton Street to the west property line of Westbrook Drive.	Approved. Ordered Contract, in the amount of $27,583.75, sent to the Common Council Tuesday, September 26, 1967 at 8 p. m.
Received Partial Payment Invoice No. 4, in the amount of $20,712.37, of Scheele Construction, Inc., for work performed under Sewer Improvement Resolution No. 167-1967, the Smith Field Sanitary Interceptor	Approved and ordered the City Utilities to pay invoice in the amount of $20,712.37, from the Sewer Utility Fund.
Received a petition for the installation of a water line to serve Wayne Trace East to Bueter Road, from McKinnie Avenue south to Paulding Road.	Referred to the City Engineer for investigation and report.
Received a petition to Vacate the first alley west of Edsall Avenue from the south property line of Lot No. 119, Lincoln Highway Park Addition to its northern terminus.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received request from WAYNE ASPHALT & CONSTRUCTION CO., INC., to barricade Osage Street from Burgess Street to Boone Street beginning Friday, September 22, 1967 at 8 a. m. to Friday, September 29, 1967 at 5 p. m. Purpose: Replacing pavement prior to resurfacing street.	Approved and permit issued.

11. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Pure Oil Company to tap a sewer to serve 25,000 square feet at 3011 Goshen Road. Said permission is conditioned upon the payment of the sum of $658.75 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-3, dated the 19th day of November, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $658.75, to Alton P. Hower & Fortmeyer Truck Stop, Inc., which sum was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

12. Received DEDICATION from General Telephone Company whereby the dedicate to the City of Fort Wayne, Indiana a strip of land for future street widening and increases of Hessen Cassel Road.

Said Dedication recorded August 28, 1967 in Book 693, Page 569.

The Dedication from General Telephone Company was made a matter of record.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Dedication.

Meeting adjourned at 4:35 p. m.

Fred B. Eureau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 25, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, September 20, 1967 at 9 a. m., Thursday, September 21, 1967 at 9 a. m. and Thursday, September 21, 1967 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 1608 N. Calhoun St. --- NIPSCO 1608 N. Calhoun St. --- NIPSCO 2701 Dodge Ave. --- NIPSCO 4300 Blk. South Park --- NIPSCO 526 E. Wayne St. --- NIPSCO 1229 Wesel St. --- NIPSCO	Approved and permits issued.
4. Received private sidewalk applications. 920 Oxford St. --- James Mullraney 1921 E. Rudisill Blvd. --- Schroyer & Fisher	Approved and permits issued.
5. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5411-1966 to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.	CONFIRMED and ordered sent to the Department of Finance.
6. Received request from BISHOP LUERS HIGH SCHOOL to hold a parade on Friday, September 29, 1967 at 7 p. m. Route: Start at Bishop Luers, Paulding Road - east on Paulding Road to Lafayette north on Lafayette to Jefferson - east on Jefferson to Anthony - north on Anthony to Zollner Stadium. Purpose: Home-coming.	Approved and permit issued.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Tractor for the Grounds Maintenance Department.

ALLEN COUNTY TRACTOR SALES	$ 2,300.00
INDUSTRIAL TRACTOR & EQUIPMENT...	2,300.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Allen County Tractor Sales was accepted under Purchase Order No. 17549, dated September 25, 1967 for the amount of $2,300.00.

Ordered sent to the Common Council Tuesday, October 10, 1967 at 8 p.m.

8.

RESOLUTION OF THE BOARD OF PUBLIC WORKS OF CITY OF FORT WAYNE

WHEREAS, the City of Fort Wayne, Indiana is in need of funds to provide a Flood Control Project for said City; and

WHEREAS, it is to the best interests of said City and the Citizens thereof that application be made to the State Board of Finance and the Department of Natural Resources Commission of the State of Indiana for a loan in the amount of One Hundred Thousand Dollars ($100,000.00) from the Flood Control Revolving Fund, as provided for in Chapter 95, Acts of 1959, and any amendments thereto:

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, in regular meeting held in the City Hall in the City of Fort Wayne on the 25th day of September, 1967:

1. That said City make application to the State Board of Finance and the Natural Resources Commission of the State of Indiana for a loan in the amount of $100,000.00 from the Flood Control Revolving Fund as provided for in Chapter 95, Acts of 1959, and any amendments thereto.
2. BE IT FURTHER RESOLVED that the proceeds of said loan shall be used with other funds to provide the following necessary Flood Control Project, to-wit: Fairfield Ditch Flood Control Project, also known as St. Mary's River Impounding Project.

Ordered sent to the Common Council Tuesday, September 26, 1967 at 8 p. m.

Meeting adjourned at 2 p. m.

Fred A. Kunau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 26, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, September 25, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. Delaware, E. of Tecumseh & W. of Bayer Ave. --- Water Const.Dept. 2232 Forest Park Blvd.- Water Const. Dept. Superior at Wells St.-- Water Const. Dept. 4309 N. Wells St. --- NIPSCO 137 E. Wildwood Ave.-- NIPSCO	Approved and permits issued.
4. Received driveway application. 123 Edgewood Ave. --- McComb Const. Co.	Approved and permit issued.
5. RECEIVE BIDS. Sanitary Sewer Improvement Resolution No. 183-1967 known as Spy Run Interceptor, Phase I.	Referred to the City Engineer for tabulation and report. Contract to be awarded later.

BERCOT-GIBSON CONST. CO., INC....	$ 174,628.00
JOHN DEHNER, INC.................	173,426.67
EARTH CONST. & ENGINEERING, INC..	178,831.50
SCHEELE CONST., INC..............	177,237.30

6. Received Street Improvement Resolution No. 5433-1967 to improve by widening and resurfacing Randallia Drive from the south curb line of State Boulevard to a point approximately 255 feet south of the south property line of Delaware Avenue.

Approved and adopted. A true copy of which Resolution No. 5433-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5433-1967.

Advertise, Notice to Contractors September 29 and October 6, 1967.

Receive Bids Tuesday, October 10, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. Permission is hereby granted to KUNKLE VALVE COMPANY, INC., to use the area along the St. Mary's River for parking purposes, as per sketch submitted and on file in the Board of Public Works.
It is understood that Kunkle Valve Company, at its own expense, will cover the area with crushed stone, which covering would be used until the area settles and will within a reasonable time blacktop the area. It is further understood that Kunkle Valve Company will, at its own expense, place bushes or ornamental shrubs between the parking area and the river bank in order to beautify the area and that they will further provide adequate and proper drainage for the area.

Approved and permit issued.

8. Pursuant to a report from City Utilities Auditing Department listing unpaid Final Revenue bills, it is deemed desirable to write off said bills as per list submitted, in the sum of $6,405.37.

Approved.

Meeting adjourned at 9:18 a. m.

Fred A. Emmal

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, September 27, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, September 26, 1967 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

2619 East Drive --- Water Const. Dept.
811 Hugh St. --- NIPSCO
329 E. Masterson --- NIPSCO
2828 Reed Road --- NIPSCO

Approved and permits issued.

Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $3,111.05, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Alley Improvement Resolution No. 5418-1967 to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

Approved.

Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $5,069.93, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Alley Improvement Resolution No. 5419-1967 to improve the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

Approved.

Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $4,927.60, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Street Improvement Resolution No. 5421-1967 to improve by widening the west side of Anthony Boulevard from the north curb line of Lake Avenue to a point approximately 220 feet north thereof.

Approved.

Ordered Contract, in the amount of $4,927.60, sent to the Common Council Tuesday, October 10, 1967 at 8 p. m.

7. Received request from the NEW BETHEL BAPTIST CHURCH, Mrs. Howard Consler, 1105 Summit Street, to barricade Division Street from Summit Street to Madison Street on Saturday, September 30, 1967 from 3 to 8 p. m. Purpose: Street Fair.

Approved and permit issued.

8. Received the Plat and Restrictive Covenants of BLACKHAWK, SECTION IV, submitted and approved by the City Plan Commission.

Approved.

9. Received the Plat and Restrictive Covenants of CAMELOT, SECTION II, submitted and approved by the City Plan Commission.

Approved.

10. Received the Amended Plat of Bullerman Park Forest, Section IV, submitted and approved by the City Plan Commission.

Approved.

11. Received Water Contract No. 6734 , prepared and approved by the City Engineer, between the Fort Wayne Water Utility and SECURED PROPERTIES, INC. (Old Maysville Road)

Approved.

Ordered sent to the City Engineer to be recorded.

12. Received Temporary Agreement between Harold D. Palmer and the City of Fort Wayne, whereby they mutually agree that the City of Fort Wayne shall have access to its property by crossing Harold D. Palmer property, known as Robison Park, and Harold Palmer shall have access to his pavilion in Robison Park by crossing City property.

Approved. A true cop y of which Agreement is incorporated by reference herein and appears in minutes herein, under Agreement.

13. RECEIVE INVITATIONAL BIDS.

For resurfacing Curdes Avenue from the west property line of Santa Rosa to a point 341 feet west thereof.

BROOKS CONST. CO., INC...........	$2,172.50
DAILEY ASPHALT CORP...............	2,140.00
HIPSKIND ASPHALT CORP............	2,280.00
WAYNE ASPHALT & CONST. CO., INC..	1,965.00

The Bid of Wayne Asphalt & Construction Co., Inc., was accepted in the amount of $1,965.00.

Issue Board of Works Purchase Order No. 24713.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, September 28, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Continued from September 14, 1967
HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5425-1967 to construct curbwalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard to a width of five feet.

CONFIRMED.

Advertise, Notice to Contractors, October 6 and 13, 1967.

Receive Bids Tuesday, October 24, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Continued from September 14, 1967
HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5426-1967 to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.

CONFIRMED.

Advertise, Notice to Contractors, October 6 and 13, 1967

Receive Bids Tuesday, October 24, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Continued from September 14, 1967
HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5427-1967 to improve the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.

CONFIRMED.

Advertise, Notice to Contractors, October 6 and 13, 1967.

Receive Bids Tuesday, October 24, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 782-1966 the MAIN SEWER: Beginning at an existing manhole located in the intersection of Arbor Avenue and Sand Point Road; thence in and along Sand Point Road to the intersection of Kyle Road a distance of 350 + or - feet; thence in and along Kyle Road a distance of 192 + or - feet; thence West a distance of 465 + or - feet to what is commonly known as Gardenview Avenue; thence South in and along Gardenview a distance of 114 + or - feet; thence West a distance of 220 + or - feet; thence south a distance of 100 + or - feet; thence West to Fernwood Avenue a distance of 145 + - feet; thence North in and along Fernwood Avenue a distance of 625 + or - feet, terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.

LATERAL NO. 1: Beginning at a proposed manhole located on the main sewer in Kyle Road and 200 + or - feet North of the centerline of Sand Point Road; thence North in and along Kyle Road a distance of 685 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 2: Beginning at a proposed manhole located on the main sewer in what is commonly called Gardenview Avenue and 340 + or- feet North of the centerline of Sand Point Road; thence North in and along Gardenview Avenue a distance of 655 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 3: Beginning at a proposed manhole located on the main sewer in what is commonly called Gardenview Avenue and 220 + or - feet North of the centerline of Sand Point Road; thence South in and along Gardenview Avenue a distance of 50 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

LATERAL NO. 4: Beginning at a proposed manhole located on the Main sewer in Fernwood Avenue and 200 + or - feet North of the centerline of Sand Point Road; thence South in and along Fernwood Avenue a distance of 70 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

NOTE: Some existing basements on this Resolution No. 782 cannot be drained into the proposed sewer by gravity because the outfall sewer is not deep enough.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. Received request from JOHN DEHNER, INC., to close Grove Street from Clinton to Westbrook Thursday, September 28, 1967 at 7 a. m. for 30 days.
Purpose: Paving, Street Resolution No. 5430.

Approved and permit issued.

Received the Plat and Restrictive Covenants of BELLSHIRE, SECTION II, submitted and approved by the City Plan Commission.

Approved.

Received Water Contract No. 6740, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NIEMEYER CORPORATION. (Trier Ridge Park, Section I)

Approved.

Ordered sent to the City Engineer to be recorded.

Received "NOTICE OF MAIN EXTENSION," Contract No. 6739, to be installed by the Water Construction Department on Hollis Lane from Anthony Boulevard to Winter Street.

Approved.

Ordered sent to the City Engineer to be recorded.

RECEIVE INVITATIONAL BIDS.

For resurfacing the alley between Main Street and Berry Street from the west curb line of Harrison Street to the east curb line of Maiden Lane.

BROOKS CONST. CO., INC.............	$ 1,885.00
DAILEY ASPHALT PRODUCTS CO., INC...	1,665.00
HIPSKIND ASPHALT CORP..............	1,260.00
WAYNE ASPHALT & CONST. CO., INC....	1,084.00

The Bid of Wayne Asphalt & Construction Co., Inc., was accepted in the amount of $1,084.00.

Issue Board of Works Purchase Order No. 24715.

Received inspection report from the City Engineer and Guaranty Bond of Al-Co Materials, Inc., in the amount of $12,100.00, signed by Maryland Casualty Company for Special Sewer Agreement for American Oil Company at State Road #3 and Washington Center Road.

Approved.

Ordered acceptance letter written.

11, Received request from NIPSCO, to close the alley at the rear of 3811 South Calhoun Street Saturday, September 30, 1967 for one day. Purpose: New service.

Approved and permit issued.

Received request from the YOUNG REPUBLICAN CLUB, Clark Filley, 3235 Spring Street, to parade on the sidewalk on Wayne Street from Clinton Street to Calhoun Street on Wednesday, October 4, 1967 from 7 to 9 p. m. Purpose: Publicity for Republican Party.

Approved and permit issued.

13. EMERGENCY RESOLUTION

WHEREAS, it is deemed appropriate to resurface Werling Drive from the south property line of Pettit Avenue to the north property line of Paulding Road on an emergency basis, and

WHEREAS, requests for Invitational Bids were sent to the four local asphalt contractors, and

WHEREAS, three bids were received Thursday, September 28, 1967 as follows:

WAYNE ASPHALT & CONSTRUCTION CO., INC.....	$ 6,187.30
DAILEY ASPHALT PRODUCTS CO., INC..........	6,280.00
HIPSKIND ASPHALT CORPORATION	6,280.00

NOW THEREFORE, BE IT RESOLVED that Board of Works Purchase Order No. 24726 be issued to Wayne Asphalt and Construction Co., Inc., for the amount of $6,187.30 and that the same be sent to the Common Council for approval on Tuesday, October 10, 1967 at 8 p. m.

Meeting adjourned at 3:55 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, October 2, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, September 27, 1967; also Minutes of Thursday, September 28, 1967 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

411 Bass St. --- NIPSCO
Brighton & Camden --- Water Const. Dept.
4505 S. Colonial Dr. --- NIPSCO
234 E. Fourth St. --- NIPSCO
2522 Genesee Ave. --- Water Const. Dept.
525 Oxford St. --- NIPSCO
3203 Parnell Ave. --- Water Const. Dept.
4500 Plaza Dr. --- Water Const. Dept.
Randolph, W. of Spy Run --- I & M Electric Co.
132 W. Sherwood Terrace--- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

337 French St. --- Keener Const. Co.
1716 S. Harrison St. --- NIPSCO
313 W. Leith St. --- Fisher & Shroyer
1640 North Highlands --- Don Till

Received driveway applications.

Approved and permits issued.

4406 S. Lafayette St. --- State Highway Dept.
2700 Lower Huntington Rd.- Samuel Schwartz
2865 St. Louis St. --- Bridges Home Const.

Received request from I & M ELECTRIC CO. 2101 Spy Run Avenue, to barricade the alley west of Spy Run, first 75' north of Randolph Street - beginning Tuesday through Friday, October 3 to 6, 1967 from 8 a. m. to 4 p. m. For the purpose to install underground electrical facilities. Will furnish own barricades.

Approved and permit issued.

Received request from the THIRD PRESBYTERIAN CHURCH, 2330 S. Harrison Street to barricade Taber Street, from Harrison Street to the first alley west - Saturday, October 7, 1967 from Noon to 7 p. m. For the purpose of an Ice Cream Social commerating their 100th Anniversary. Traffic Dept. to place "No Parking" signs.

Approved and permit issued.

8. Received request from WPTA TV, 3333 Butler Road to partially close the alley north side of W & D's between Barr Street and Clinton Street - Thursday, Friday and Saturday, October 19, 20 and 21, 1967 from 9 a. m. to 6 p. m. For the purpose TV remote program.

Approved and permit issued.

9. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer to serve Shoaff Park Village Apartments, Phase I.

Approved.

Issue Board Order No. 124-'67.

10. Received a petition for the construction of a Sanitary Sewer to serve certain property on Allendale Court.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

11. Pursuant to a report from City Utilities Auditing Department listing unpaid final Revenue bills, it is deemed desirable to write off said bills as per list submitted in the sum of $7,870.91

Approved.

12. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 30,000 feet of Aerial Spacer Cable for the Light Construction Department.

GRAYBAR (Alcoa Cable Corp.)........	$ 203.00 M ft.
GRAYBAR (Kaiser)	213.50 M ft.
NATIONAL MILL SUPPLY	210.45 M. ft.
WESTINGHOUSE ELECTRIC SUPPLY.......	212.35 M ft.
GENERAL ELECTRIC SUPPLY	231.90 M ft.
CENTRAL SUPPLY(Phelps Dodge)	265.00 M ft.
Anthony Wayne Electric	272.00 M ft.
PROTECTIVE ELECTRICAL SUPPLY	274.00 M ft.
SCHLATTER HARDWARE	275.00 M ft.

Through the recommedation of the Purchasing Agent of the City Utilities, the bid of the Graybar Electric Co., was accepted under Purchase Order No. 17669, dated October 2, 1967 for the amount of $6,090.00.

Ordered sent to the Common Council Tuesday, October 10, 1967 at 8 p. m.

13. Received Partial Payment Estimate No. 2, in the amount of $112,261.23 of John Dehner, Inc., for Street Improvement Resolution No. 5416-1967, the paving of Anthony Boulevard north of Paulding Road to McKinnie Avenue.

Approved.

Ordered the invoice of John Dehner, Inc., in the amount of $112,261.23, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 3, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, October 2, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. 2020 S. Anthony Blvd. --- Water Const. Dept. 3015 Charlotte Ave. --- Water Const. Dept. Harrison at DeWald St.--- Water Const. Dept. Mildred, 1st Blk. W. of Wells - NIPSCO Wells St. 1400' N. of Franke Dr.- NIPSCO	Approved and permits issued.
4. Received driveway applications. 2211 Glenwood Ave. --- E.H.Bredemeyer, Inc. 5228 Hoagland Ave. --- Thomas Panyard	Approved and permits issued.
5. Received private sidewalk applications. 705 Canal St. --- Keener Const. Co. 711 Canal St. --- Keener Const. Co.	Approved and permits issued.
6. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5412-1966 to construct sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition.	CONFIRMED and ordered sent to the Department of Finance.
7. Received request from A. C. BORGMAN & SON 2421 Bowser Avenue, to barricade the east line of traffic on Barr Street, from Berry Street to Main Street - Wednesday, October 4, 1967 from 8 a. m. to 5 p. m. For the purpose to swing new equipment through the window of third floor of the Telephone Building. Will furnish own barricades. Traffic Dept. to place "No Parking" signs.	Approved and permit issued.

8. Received request from DAILEY ASPHALT PRODUCTS CO., INC., to close Covington Road from Brooklyn to Westview Avenue on Wednesday, October 4, 1967.
Purpose: Resurfacing - Resolution No. 5422-1967.

Approved and permit issued.

9. Received request from CENTRAL CATHOLIC HIGH SCHOOL to hold a parade Friday, October 6, 1967 at 9:45 or 10 p. m.
Route: Zollner Stadium - south on Anthony to Crescent - southwest on Crescent to State - west on State to Clinton - south on Clinton to Central Catholic High School.
Purpose: Homecoming Parade.

Approved and permit issued.

Meeting adjourned at 9:12 a. m.

Robert W. Lehman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, October 4, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
E. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, October 3, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

3114 Adams St. --- NIPSCO
1709 Godfrey Rd. --- R & A Plumbing
701 Senate Ave. --- NIPSCO
2425 Springfield --- NIPSCO
5115 S. Webster St. --- NIPSCO

4. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 788-1967 in the area of Ormsby Street and Turpie Street.

CONFIRMED and ordered sent to the Department of Finance.

5. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 789-1967 in the area of Corvalis Avenue and Gates Court.

CONFIRMED and ordered sent to the Department of Finance.

6. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 792-1967 in the area of Fernwood Avenue, Sand Point Road and Ardmore Avenue.

CONFIRMED and ordered sent to the Department of Finance.

7. Received request from LEON KEISTER, 602 N. Maple Street, North Manchester, Indiana to barricade the alley at the rear of 1626 Kelly Drive - Saturday, October 7, 1967 from 10 a. m. to 3 p. m. For the purpose of an Auction. Will furnish own barricades.

Approved and permit issued.

8. Received a petition for the installation of a water line to serve properties on Fernwood Avenue from Three Oaks northward to its northern terminus.

Referred to the City Engineer for investigation and report.

9. Received the Plat of VICTORIA COLONY, SECTION III, submitted and approved by the City Plan Commission.

Approved.

10. Received Water Contract No. 6735, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and EWING REALTY, INC. (Terrace Estates Addition, Section "C")

Approved.

Ordered sent to the City Engineer to be recorded.

11. Received Water Contract No. 6738, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and RALPH.L. AND EDNA DEHAVEN. (Trixholme Addition, Sections "C" and "D")

Approved.

Ordered sent to the City Engineer to be recorded.

12. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to nine property owners to tap a sewer to serve their respective properties on Olladale Drive and Spring Street in Tower View Addition. Said permission is conditioned upon the payment of the sum of $2,044.74 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-6, dated the 31st day of December, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,044.74 to Tower Development Corporation.

13. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereny granted to Gilbert Yarlman and Harry L. Christlieb to tap a sewer to serve their respective properties on Olladale Drive in Tower View Addition. Said permission is conditioned upon the payment of the sum of $342.55 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-5, dated the 28th day of December, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $342.55 to Tower Development Corporation.

Meeting adjourned at 9:15 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 5, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, October 4, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 6705 S. Calhoun St. --- NIPSCO 6230 Chadford Dr. --- Water Const. Dept. Kentucky & Lynn Ave. --- NIPSCO Springfield at Glenhurst-- NIPSCO	Approved and permits issued.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received driveway application. 2610 St. Louis Ave. --- Frank Putt	Approved and permit issued.
Received Storm Sewer Improvement Resolution No. 188-1967known as Harvester Ditch Storm Sewer Phase III, final plans, estimate and specifications, prepared by the City Engineer beginning at a proposed structure located on the South side of McCormick Avenue and 260 + or - feet East of the East line of Holly Avenue; thence Southerly following the meanderings of the existing ditch a distance of 1,350 + or - feet, terminating at a proposed structure on the North side of Pontiac Street and 50 + or - feet East of the East line of Woodside Drive. Said sewer shall be 60 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 188-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 188-1967. Advertise, Notice to Contractors, October 9 and 16, 1967. Receive Bids Tuesday, October 24, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Resolution No. 189-1967 for Sewer Pipe and Manhole Materials Only for Harvester Ditch Storm Sewer Phase III - the first method to include all labor and materials, and the second to be identical to the first with the exception that sewer pipe and manhole materials are to be purchased directly by City and supplied to the Contractor. This Resolution is specifically adopted to allow for the receiving of bids for the following materials:	Approved and adopted. A true copy of which Resolution No. 189-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 189-1967. Advertise, Notice to Bidders, October 9 and 16, 1967.

644 + or -l.f.60" diameter, ASTM-C-76-Class I
(Mortar Joint)

699 + or - l.f. 60" diameter, ASMT-C-76-Class II
(Mortar Joint)

34 + or - l.f. 24" diameter, ASTM-C-76-Class III
(With Rubber Gasket)

26 + or - l.f. 18" diameter, ASTM-C-76-Class IV
(With Rubber Gasket)

64 + or - l.f. 15" diameter, ASTM-C-76-Class IV
(With Rubber Gasket)

4 each 96" Precast, concrete manhole, complete with base and cap. (Height of manholes and window sizes and locations to be determined from the plans)

8.	Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer to serve Casselwood Shopping Center.	Approved. Issue Board Order Number 129-'67.
9.	Received a petition from the Redevelopment Department to Vacate an alley between Calhoun Street and Clinton Street and two alleys between Columbia Street and Main Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
10.	Received Change Order No. 2 in the amount of $2,815.00, for Scheele Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 167-1967, the Smith Field Interceptor.	Approved.

Meeting adjourned at 9:20 a. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 5, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, October 4, 1967 at 9 a. m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5333-1966 to improve Dodge Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5338-1966 to improve the alley between Packard Avenue and Kinsmoor Avenue from the east property line of South Wayne Avenue to the west property line of the first alley west of Fairfield Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Received request from GENERAL ELECTRIC SPECIALTY TRANSFORMER DEPARTMENT, 1701 College Street, Building 31-1 to barricade one-half of Broadway at a time on Monday and Tuesday, October 9 and 10, 1967.
Purpose: Paint underpass.

Approved and permit issued.

Meeting adjourned at 3:50 p. m.

Robert W. Dahman

"

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, October 9, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, October 5, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

2534 Brooklyn Ave. --- Jackson Bldrs.
2705 Lower Huntington Rd.Sam Schwartz
2617 Reed St. --- Exterior Mechanics, Inc.

Approved and permits issued.

4. Received street cut applications.

5510 Bowser Ave. --- Water Const. Dept.
449 Dalgren St. --- NIPSCO
1905 Emma Ave. --- NIPSCO
1622 1705 1715 1727 Godfrey-R&A Plumbing
3733 Maumee Ave. --- NIPSCO
2415 Pennsylvania Ave.-- NIPSCO
1014 E. Rudisill --- NIPSCO.
1020 E. Rudisill --- NIPSCO
3800 Blk. N. Wells St.-- Jay Fox Const., Inc.

Approved and permits issued.

5. Received driveway application.

Hanna St. & Paulding Rd.- Don Strong

Approved and permit issued.

6. Received request from the YOUNG DEMOCRATS of Allen County, to have a parade-- Friday, October 13, 1967 at 7:30 p. m. Walking on the sidewalks and three motorized Golf Carts - Will form at Berry and Clinton, south on Clinton to Washington, west on Washington to Calhoun, south on Calhoun to Jefferson, west on Jefferson to Harrison, north on Harrison to Wayne, east on Wayne to Calhoun, north on Calhoun to Columbia, for the Democratic Rally.

Approved and permit issued.

Received request from the YOUNG DEMOCRATS of Allen County, to barricade Columbia Street from Calhoun Street to Harrison Street - Friday, October 13, 1967 7 p. m. to 10 p. m. Also to place a Band Stand on the sidewalk at a convenient place. For the purpose of a Democratic Rally. Street Dept. to furnish barricades.	Approved and permit issued.
Received inspection report from the City Engineer and Guaranty Bond of Earth Construction & Engineering, in the amount of $31,000.00, signed by Trinity Universal Insurance Company for Storm and Sanitary Sewers to serve Three Fountains Apartments, Phases II and III.	Approved. Ordered acceptance letter written.
Received Change Order No. 1 in the amount of $1,500.00, for Contractors, Inc., prepared by the City Engineer, covering work performed under Water Contract 6731 - Colony Bay.	Approved.
Received Water Contract No. 6736, prepared and approved by the City Engineer between the Fort Wayne Water Utility and JELH BROTHERS, INC. (Camelot Addition, Section II)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Emmett McGraw

CLERK

Tuesday, October 10, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 9, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

   2212 California Ave. --- Water Const. Dept.
   1229 Wefel St. --- NIPSCO
   2326 Maumee Ave. --- NIPSCO
   1015 W. Wildwood Ave. --- NIPSCO

   Approved and permits issued.

4. Received driveway application.

   4934 S. Calhoun St. --- Norbert Lerch

   Approved and permit issued.

5. RECEIVE BIDS.

   Street Improvement Resolution No. 5433-1967 to improve by widening and resurfacing Randallia Drive from the south curb line of State Boulevard to a point approximately 255 feet south of the south property line of Delaware Avenue.

BROOKS CONSTRUCTION CO., INC.....	$37,626.50
HIPSKIND ASPHALT CORPORATION	36,453.75
WAYNE ASPHALT & CONST. CO., INC..	38,352.00

   Referred to the City Engineer for tabulation and report.

   Award Contract Wednesday, October 11, 1967 at 9 a. m.

   Ordered the City Engineer to prepare Contract and necessary documents.

6. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 782-1966 in the area of Arbor Avenue, Sand Point Road, Kyle Road and Gardenview Avenue.

   CONFIRMED and ordered sent to the Department of Finance.

Received request from A. C. BORGMAN & SON, 2421 Bowser Avenue, to barricade the east lane of traffic on Barr Street, from Berry Street to Main Street - Wednesday, October 11, 1967 from 8 a. m. to 5 p. m. For the purpose to swing new equipment through the window on third floor of the Telephone Building. Will furnish own barricades. The Traffic Department to place "No Parking" signs.	Approved and permit issued.
Received Water Contract No. 6721, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and MARK ENTERPRISES, INC. (Manistee Drive and Laurel Drive, Greentree Addition, Section I.)	Approved. Ordered sent to the City Engineer to be recorded.
Received Water Contract No. 6742, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and MARK ENTERPRISES, INC. (Manistee Drive - Christian Avenue - Joan Drive, Greentree Addition, Section II.)	Approved. Ordered sent to the City Engineer to be recorded.
INVITATIONAL BIDS. For replacing pavement on South Wayne Avenue from a point 100 feet south of the south property line of Oakdale Drive to a point 50 feet south thereof. GROSJEAN & SON .... $ 3,264.00 MAUMEE CONST. CORP........... 3,353.00	ALL BIDS REJECTED. New proposals will be requested at a later date.
Received request from NIPSCO, to close McKinley Street just south of Taylor on Saturday, October 14, 1967 from 7:30 a.m. to Noon. Purpose: New service	Approved and permit issued.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 11, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, October 10, 1967
at 9 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and Ordered sent to the Department of Finance.
3.	Received street cut applications. 115 E. DeWald St. --- NIPSCO 2323 Fairfield Ave. --- NIPSCO 300 W. Wayne St. --- NIPSCO	Approved and permits issued.
4.	Received private sidewalk applications. Lots 1 through 8 Godfrey Place ---- J. F. Derheimer 1215 Harmar St. --- Rev. J. A. Kenreich 421 E. Washington --- Hagerman Const.	Approved and permits issued.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5433-1967 to improve by widening and resurfacing Randallia Drive from the south curb line of State Boulevard to a point approximately 255 feet south of the south property line of Delaware Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $36,453.75, subject to Councilmanic approval.
6.	Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5333-1966 to improve Dodge Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	CONFIRMED and ordered sent to the Department of Finance.
7.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5338-1966 to improve the alley between Packard Avenue and Kinsmoor Avenue from the east property line of South Wayne Avenue to the west property line of the first alley west of Fairfield Avenue.	CONFIRMED and ordered sent to the Department of Finance.

5. Received Contract, Guaranty and Liability Bonds of Nobis Construction Co., Inc. in the amount of $4,292.80, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland for Local Sewer Improvement Resolution No. 796-1967 in the area of McKinnie Avenue.	Approved.
9. Received request from the NORTH SIDE HIGH SCHOOL to have a parade Friday, October 13, 1967 - will leave North Side at 7:30 p. m. to Zollner Stadium - east on State to Anthony, north on Anthony to Zollner Stadium parking lot. Will consist of 25 to 30 cars. Purpose - Before the game Parade.	Approved and permit issued.
SEWER TAP AGREEMENT REIMBURSEMENT Permission is hereby granted to certain property owners on Olladale Drive and Spring Street to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $2,278.15 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-6, dated the 31st day of December, 1964, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $2,278.15 to Tower Development Corporation, which sum was deposited with the City by the applicant.

EMERGENCY RESOLUTION

WHEREAS, it is deemed appropriate to resurface Raymond Avenue from the west property line of Edsall Avenue to the east property line of Birchwood Avenue on an emergency basis, and

WHEREAS, requests for Invitational Bids were sent to the four local asphalt contractors, and

WHEREAS, three bids were received Tuesday, October 10, 1967 as follows:

Brooks Construction Co., Inc.	$ 6,750.10
Dailey Asphalt Products Co., Inc.	5,978.38
Wayne Asphalt & Const. Co., Inc.	6,226.25

NOW THEREFORE, BE IT RESOLVED that Board of Works Purchase Order No. 24757, be issued to Dailey Asphalt Products Co., Inc., for the amount of $5,978.38 and that the same be sent to the Common Council for approval on Tuesday, October 24, 1967 at 8 p. m.

Meeting adjourned at 9:26 a. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 16, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, Geo. F. Gable
Kenneth McGraw

Received minutes of Wednesday, October 11, 1967
9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

2127 S. Calhoun St. --- NIPSCO
Clinton at Penn Place --- Water Const. Dept.
302 E. Columbia St. --- NIPSCO
450 - 512 E. DeWald St. --- Water Const. Dept.
506 E. DeWald St. --- Water Const. Dept.
514 Hawthorne St. --- NIPSCO
3535 Ivy League Dr. --- Water Const. Dept.
1326 Kitch St. --- NIPSCO
McKinley St. at Taylor St.- NIPSCO
Noble Dr. 185' east of U. S. #27 in
Northcrest ----------- Foote Excavating
Penn Place, W. at Clinton-- Water Const. Dept.
300 W. Wayne St. --- NIPSCO
1804 Weisser Pk. --- NIPSCO
3815 N. Wells St. --- NIPSCO
4411 Winter St. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

1315 N. Anthony Blvd. --- Harry Thomas
7101 Bluffton Rd. --- Louis Lengacher
1025 Savilla Ave. --- Gerald Monroe
665 W. State Blvd. --- Harry Thomas
4409 Tacoma Ave. --- Richard G. Ebnit

Approved and permits issued.

5. Received driveway applications.

2602 Bueter Rd. --- Robert Booker
Public Library, W. Wayne--- C. A. Lehman & Sons

Approved and permits issued.

Meeting adjourned at 9:25 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST
Kenneth McGraw
CLERK

Tuesday, October 17, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 16, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

5808 S. Anthony Blvd. --- Al-Co Materials, Inc.
Clinton & DeWald Sts. --- Water Const. Dept.
Fairfield & Washington--- Water Const. Dept.
4113 S. Hanna St. --- NIPSCO
1110 Kenwood Ave. --- Water Const. Dept.
1433 McCulloch St. --- NIPSCO

4. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5425-1967 to construct curbwalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard.

A. GROSJEAN & SON .... $ 1,290.80

MAUMEE CONSTRUCTION CORP....... 1,370.30

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 19, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS.

Alley Improvement Resolution No. 5426-1967 to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.

A. GROSJEAN & SON .... $ 2,414.00

Referred to the City Engineer for tabulationa nd report.

Award Contract Thursday, October 19, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Alley Improvement Resolution No. 5427-1967 to improve the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.

A. GROSJEAN & SON	$ 1,031.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 19, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. Received request from the LIGHT CONSTRUCTION DEPARTMENT of City Utilities, to close the alley between Wayne and Berry Streets, west entrance off Calhoun on Tuesday and Wednesday, October 17 and 18, 1967 from 7:30 a. m. to 4 p. m.
Purpose: Manhole construction.

Approved and permit issued.

8. Received request from D. J. BRANDENBERGER, to barricade the alley between Washington Boulevard and Jefferson Street, from Harrison Street east to the rear of the building at 917-931 South Harrison Street on Tuesday, October 17, 1967 from 8 a. m. to Noon.
Purpose: Repair the fire escape.

Approved and permit issued.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of twenty (20) Concrete Poles and Anchor Rods for the Light Construction Department.

GENERAL ELECTRIC SUPPLY CO.........	$ 3,641.00
NATIONAL MILL SUPPLY CO............	3,824.00
SCHLATTER HARDWARE CO..............	3,969.60
WESTINGHOUSE ELECTRIC SUPPLY CO....	3,712.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the General Electric Supply Co., was accepted under Purchase Order No. 17862, dated October 13, 1967 for the amount of $3,641.00.

Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

10. Received Special Sewer Permit for Lyndon Gunder Construction Company, prepared and approved by the City Engineer, and Performance Bond of R & A Plumbing Company, Inc., to construct a Sanitary Sewer Extension for Garden Apartment Complex from Caribe Colony.

Approved and Special Sewer Permit issued.

11. Received Agreement between Clyde E. Williams and Associates, Inc. and the Sewer Engineering Department for inspection services in connection with the Indiana Suburban Sewers, Inc. Project.

Approved.

RESOLUTION OF BOARD OF PUBLIC WORKS

12.

PROJECT NO. IND 12-P-88

WHEREAS, the United States of America has heretofore made an advance, pursuant to an agreement dated 1946 to the City of Fort Wayne, in the amount of $24,400.00, for the purpose of plan preparation of the public work described in the agreement as a combination sewer project under Title 5 of the War Mobilization Reconversion Act of 1944, and

WHEREAS, by the use of the Federal advance the City of Fort Wayne caused to be prepared plans and specifications for the public work described in the aforesaid agreement, and

WHEREAS, no construction has been undertaken of the project or any portion thereof described in the aforesaid agreement, and

WHEREAS, there is no reasonable likelihood of the planned project or any portion thereof being undertaken because said project has been abandon for the reason that said plans provided for the construction of a combination sewer which would carry diluted sanitary sewage into the St. Mary's or Maumee Rivers and would create new points of contamination and create new points of entry into said rivers. Further, the Indiana Stream Pollution Control Board has advised the City of Fort Wayne that no future combination sewers would be permitted, and

WHEREAS, Project No. Ind. 12-P-88 is no longer feasible because of redevelopment in connection with the City-County Building complex, the Fine Arts complex and the Downtown Mall program which required storm drainage with no sanitary inflow directly to the rivers,

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne that as there is no reasonable likelihood of the project or any portion thereof as planned with the Federal advance ever being placed under construction for the reasons set forth above, the Secretary of Housing & Urban Development be requested to make a determination that the agreement dated 1946 be terminated and that the City of Fort Wayne be relieved of all liability thereunder.

Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

13.

RESOLUTION OF BOARD OF PUBLIC WORKS

PROJECT NO. IND 12-P-89

WHEREAS, the United States of America has heretofore made an advance, pursuant to an agreement dated 1946 to the City of Fort Wayne in the amount of $26,460.00, for the purpose of plan preparation of the public work described in the agreement as a combination sewer project under Title 5 of the War Mobilization Reconversion Act of 1944, and

WHEREAS, by the use of the Federal advance the City of Fort Wayne caused to be prepared plans and specifications for the public work described in the aforesaid agreement, and

WHEREAS, no construction has been undertaken of the project or any portion thereof described in the aforesaid agreement, and

WHEREAS, there is no reasonable likelihood of the planned project or any portion thereof being undertaken because said project has been abandon for the reason that said plans provided for the construction of a combination sewer which would carry diluted sanitary sewage into the St. Mary's or Maumee Rivers and would create new points of contamination and create new points of entry into said rivers. Further, the Indiana Stream Pollution Control Board has advised the City of Fort Wayne that no future combination sewers would be permitted, and

WHEREAS, Project No. Ind. 12-P-89 was abandoned because relief of pollution of the area was secured by means of a separate project covering a substantial part of the area,

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne that as there is no reasonable likelihood of the project or any portion thereof as planned with the Federal advance ever being placed under constructionfor the reasons set forth above, the Secretary of Housing & Urban Development be requested to make a determination that the agreement dated 1946 be terminated and that the City of Fort Wayne be relieved of all liability thereunder.

Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

14.

RESOLUTION OF BOARD OF PUBLIC WORKS

PROJECT NO. IND 12-P-90

WHEREAS, the United States of America has heretofore made an advance, pursuant to an agreement dated 1946 to the City of Fort Wayne in the amount of $3,583.00, for the purpose of plan preparation of the public work described in the agreement as a combination sewer project under Title 5 of the War Mobilization Reconversion Act of 1944, and

WHEREAS, by the use of the Federal advance the City of Fort Wayne caused to be prepared plans and specifications for the public work described in the aforesaid agreement, and

WHEREAS, no construction has been undertaken of the project or any portion thereof described in the aforesaid agreement, and

WHEREAS, there is no reasonable likelihood of the planned project or any portion thereof being undertaken because said project has been abandon for the reason that said plans provided for the construction of a combination sewer which would carry diluted sanitary sewage into the St. Mary's or Maumee Rivers and would create new points of contamination and create new points of entry into said rivers. Further, the Indiana Stream Pollution Control Board has advised the City of Fort Wayne that no future combination sewers would be permitted, and

WHEREAS, Project 12-P-90, is abandoned as a combination sewer and for a further reason that rebuilding and reconstruction in the area of St. Joe Hospital required storm relief which was attained by design of a sewer for this portion of the area by draining the storm water in a different direction,

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne that as there is no reasonable likelihood of the project or any portion thereof as planned with the Federal advance ever being placed under construction for the reasons set forth above, the Secretary of Housing & Urban Development be requested to make a determination that the agreement dated 1946 be terminated and that the City of Fort Wayne be relieved of all liability thereunder.

Ordered sent to the Common Council Tuesday, October 24,1967 at 8 p. m.

15.

RESOLUTION OF BOARD OF PUBLIC WORKS

PROJECT NO. IND 12-P-91

WHEREAS, the United States of America has heretofore made an advance, pursuant to an agreement dated 1946 to the City of Fort Wayne in the amount of $8,925.00 for the purpose of plan preparation of the public work described in the agreement as a combination sewer project under Title 5 of the War Mobilization Reconversion Act of 1944, and

WHEREAS, by the use of the Federal advance the City of Fort Wayne caused to be prepared plans and specifications for the public work described in the aforesaid agreement, and

WHEREAS, no construction has been undertaken of the project or any portion thereof described in the aforesaid agreement, and

WHEREAS, there is no reasonable likelihood of the planned project or any portion thereof being undertaken because said project has been abandon for the reason that said plans provided for the construction of a combination sewer which would carry diluted sanitary sewage into the St. Mary's or Maumee Rivers and would create new points of contamination and create new points of entry into said rivers. Further, the Indiana Stream Pollution Control Board has advised the City of Fort Wayne that no future combination sewers would be permitted, and

WHEREAS, Project No. IND 12-P-91 was abandoned because of a new storm sewer system which was designed in connection with the covering of the Harvester Ditch in the 1950;s,

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne that as there is no reasonable likelihood of the project or any portion thereof as planned with the Federal advance ever being placed under construction for the reasons set forth above, the Secretary of Housing & Urban Development be requested to make a determination that the agreement dated 1946 be terminated and that the City of Fort Wayne be relieved of all liability thereunder.

Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

RESOLUTION OF BOARD OF PUBLIC WORKS

PROJECT NO. IND 12-P-210

WHEREAS, the United States of America has heretofore made an advance, pursuant to an agreement dated 1946 to the City of Fort Wayne in the amount of $24,500.00, for the purpose of plan preparation of the public work described in the agreement as a combination sewer project under Title 5 of the War Mobilization Reconversion Act of 1944, and

WHEREAS, by the use of the Federal advance the City of Fort Wayne caused to be prepared plans and specifications for the public work described in the aforesaid agreement, and

WHEREAS, no construction has been undertaken of the project or any portion thereof described in the aforesaid agreement, and

WHEREAS, there is no reasonable likelihood of the planned project or any portion thereof being undertaken because said project has been abandon for the reason that said plans provided for the construction of a combination sewer which would carry diluted sanitary sewage into the St. Mary's or Maumee Rivers and would create new points of contamination and create new points of entry into said rivers. Further, the Indiana Stream Pollution Control Board has advised the City of Fort Wayne that no future combination sewers would be permitted, and

WHEREAS, Project No. IND 12-P-210 has been changed by the redevelopment of substantial portions of the area which was to have been served by this project.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne that as there is no reasonable likelihood of the project or any portion thereof as planned with the Federal advance ever being placed under construction for the reasons set forth above, the Secretary of Housing & Urban Development be requested to make a determination that the agreement dated 1946 be terminated and that the City of Fort Wayne be relieved of all liability thereunder.

Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

17.

RESOLUTION OF BOARD OF PUBLIC WORKS

PROJECT NO. IND 12-P-211

WHEREAS, the United States of America has heretofore made an advance, pursuant to an agreement dated 1946 to the City of Fort Wayne, in the amount of $3,193.00 for the purpose of plan preparation of the public work described in the agreement as a combination sewer project under Title 5 of the War Mobilization Reconversion Act of 1944, and

WHEREAS, by the use of the Federal advance the City of Fort Wayne caused to be prepared plans and specifications for the public work described in the aforesaid agreement, and

WHEREAS, no construction has been undertaken of the project or any portion thereof described in the aforesaid agreement, and

WHEREAS, there is no reasonable likelihood of the planned project or any portion thereof being undertaken because said project has been abandon for the reason that said plans provided for the construction of a combination sewer which would carry diluted sanitary sewage into the St. Mary's or Maumee Rivers and would create new points of contamination and create new points of entry into said rivers. Further, the Indiana Stream Pollution Control Board has advised the City of Fort Wayne that no future combination sewers would be permitted, and

WHEREAS, Project No. IND 12-P-211 is no longer feasible because of redevelopment in connection with the City-County Building complex, the Fine Arts complex and the Downtown Mall program which required storm drainage with no sanitary inflow directly to the rivers,

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne that as there is no reasonable likelihood of the project or any portion thereof as planned with the Federal advance ever being placed under construction for the reasons set forth above, the Secretary of Housing & Urban Development be requested to make a determination that the agreement dated 1946 be terminated and that the City of Fort Wayne be relieved of all liability thereunder.

Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

18. Received City Utilities Purchase Order dated October 18, 1967, in the amount of $3,127.65, to J. M. Livingston, Inc. of Chicago, Illinois for forty-two (42) Aluminum Stud Connectors for the Power Plant.	Approved City Utilities Purchase Order No. 17923, in the amount of $3,127.65. Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.
19. Received City Utilities Purchase Order dated October 18, 1967, in the amount of $6,017.00, to General Electric Sales for one (1) G.E. Double-pole, Hinged Armature Relay for the Lawton Park Substation.	Approved City Utilities Purchase Order No. 17919, in the amount of $6,017.00. Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.
20. Received City Utilities Purchase Order dated October 18, 1967, in the amount of $15,893.20, to General Electric Sales for nine (9) Outdoor Current Transformers, six (6) Outdoor Station Type Lightning Arresters and two (2) Outdoor Potential Transformers for the Lawton Park Substation.	Approved City Utilities Purchase Order No. 17921, in the amount of $15,893.20. Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

Meeting adjourned at 9:45 a. m.

Fred R. Rumaw

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 19, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, October 17, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received driveway applications. Bluffton Rd. & Old Trail Rd. - State Highway 2700 Lower Huntington Rd. - State Highway 1500 Wall St. - Pelz Wrecking	Approved and permits issued.
3. Received private sidewalk applications. 3202 Crescent Ave. --- Silkworth Const. 807 Grace Ave. --- Leroy E. Kanning 818 Lillian St. --- Harry Thomas 801 Maxine Dr. --- Leroy E. Kanning 509 W. State Blvd. --- Leroy E. Kanning 710 W. State Blvd. --- Leroy E. Kanning	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Curbwalk Improvement Resolution No. 5425-1967 to construct curbwalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard.	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1,290.80.
5. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5426-1967 to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $2,414.00.
6. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5427-1967 to improve the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1,031.40.
7. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $36,453.75, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5433-1967 to improve by widening and resurfacing Randallia Drive from the south curb line of State Boulevard to a point approximately 255 feet south of the south property line of Delaware Avenue.	Approved. Ordered Contract, in the amount of $36,453.75, sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

8.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1208-1967 for the Vacation of a portion of Maumee Avenue in the northwest Quarter of Section Eight, Township 30 North, Range 13 east.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served October 20, 1967. Hearing on Confirmation of Assessment Roll Thursday, November 2, 1967 at 3:30 p. m.
9.	Received request from SIGMA PHI EPSILON FRATERNITY, 1529 E. Washington Blvd. to have a Parade Saturday, October 28, 1967 at approximately 4 p. m. Arriving from Muncie - Rt. #3 north to Broadway - and north to Jefferson - east on Jefferson to Maumee - east on Maumee through Indiana Tech Campus - west on Washington one block to Sigma Phi Epsilon Fraternity House and disband. Two (2) cars. Purpose - Promote Olympics. Relay Run. Police Escort.	Approved and permit issued.
10.	Received request from THE AMERICAN LEGION, Fort Wayne Post 47, (Henry E. Radke, 2726 Holton Ave.) to have a VETERANS DAY PARADE. It will move from Masterson Avenue and Calhoun Street - north on Calhoun Street to Wayne Street - east on Wayne Street to Barr Street - north on Barr Street to Berry Street - west on Berry Street to Ewing Street where the Parade will disband - Friday, November 10, 1967 at 8 p. m. The following streets will have to be barricaded for use of the Floats, Bands etc. 100 block East and West Baker St. - barricades at Harrison Street and Clinton Street. 100 block West Grand Street - barricades at Harrison Street. 100 block East Murray Street - barricades at Clinton Street. 100 block East and West Wallace Street - barricades at Harrison and Clinton Streets. 100 block East and West Masterson Street. 100 - 200 - 300 blocks East and 100 and 200 blocks West - Williams Street. 100 - 200 - 300 blocks West Butler Street. Barricades to be placed at above locations by Street Department by 5 p. m. Police Officers will place them later where needed.	Approved and permit issued.

11. Received a petition for the installation of a water line to serve property at 920 Mildred Avenue.

Referred to the City Engineer for investigation and report.

12. Received a petition to Vacate the first alley south of Wildwood Avenue from the east property line of Thompson Avenue to the westerly property line of the first alley east of Thompson Avenue.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

13. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 2412 feet of Cast Iron Pipe for the Water Construction Department.

CLOW CORPORATION	$ 5,173.56
LYNCHBURG FOUNDRY CO...........	5,225.40
UNITED STATES PIPE & FOUNDRY CO.	5,274.36

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Clow Corporation, was accepted under Purchase Order No. 17934, dated October 19, 1967 for the amount of $5,173.56.

Ordered sent to the Common Council Tuesday, October 24, 1967 at 8 p. m.

14. Pursuant to petition from the Downtown Fort Wayne Association and Agreement with Wm. A. Darling, Engineer, ratified by the Common Council as per Ordinance No. S-537-67, the Board deems it advisable to order preliminary plans for new sidewalks and curbs in the downtown area.

Ordered Wm. A. Darling, Engineer to prepare preliminary plans.

Meeting adjourned at 9:18 a. m.

Fred B. Emrick

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 19, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 773-1967 the MAIN SEWER beginning at an existing manhole located 100 + or - feet West and 90 + or - feet South of the Northwest corner of lot numbered 30 in Norwood Augmented Addition; thence in a Southeasterly direction, relaying the existing 10" sanitary sewer a distance of 100 + or - feet to a proposed manhole; thence North to Conrad Street a distance of 183 + or - feet to a proposed manhole; thence East in and along Conrad Street to Virginia Avenue a distance of 862 + or - feet to a proposed manhole; thence Southeasterly in and along Virginia Avenue to Dunn Street a distance of 390 + or - feet to a proposed manhole; thence in and along Dunn Street to Arizona Avenue a distance of 290 + or - feet to a proposed manhole; thence Southeasterly in and along Arizona Avenue a distance of 485 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.
LATERAL NO. 1: Beginning at manhole No. 1 on the Main Sewer; thence South to Donnel Avenue a distance of 154 + or - feet to a proposed manhole; thence East in and along Donnel Avenue a distance of 862 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.
LATERAL NO. 2: Beginning at a proposed manhole on Lateral No. 1 in Donnel Street; thence South in and along Donnell Street and a proposed easement between lots numbered 7 and 8 in Norwood Addition a distance of 175 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.
LATERAL NO. 3: Beginning at a manhole on the Main Sewer located at the intersection of Conrad Street and Virginia Avenue; thence in a Northwesterly direction in and along Virginia Avenue a distance of 246 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.
LATERAL NO. 4: Beginning at a proposed manhole on the Main Sewer located at the intersection of Virginia Avenue and Dunn Street; thence in a Southeasterly direction in and along Virginia Avenue a distance of 250 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.
LATERAL NO. 5: Beginning at a proposed manhole on Lateral No. 4 in Virginia Avenue; thence West in and along a proposed easement between lots numbered 1, 2 and 10 in Norwood Addition a distance of 103 + or - feet, terminating at a proposed cleanout. Said sewer

CONFIRMED.

Advertise, Notice to Contractors, October 24 and 31, 1967.

Receive Bids November 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

shall be 8 inches in diameter.

LATERAL NO. 6: Beginning at a proposed manhole on the Main Sewer located at the intersection of Dunn Street and Arizona Avenue; thence in a Northwesterly direction in and along Arizona Avenue a distance of 540 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 16-1967 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 7, 8 and 10 in Norwood Addition, Lot numbered 30 in Norwood Augmented Addition, and space bounded on the East by the West line of Norwood Augmented Addition, bounded on the North by the Westerly extension of the North line of Conrad Street, bounded on the West by a line parallel to and 8 feet West of the West line of Norwood Augmented Addition, and bounded on the South by the Westerly extension of the South line of Donnell Avenue. For Sewer 773.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5431-1967 to construct sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue, except where sidewalk is now in place, to a width of five (5) feet.

Continued to Thursday, November 2, 1967 at 3:30 p. m.

Time up to receive remonstrance Monday, October 30, 1967 at 5 p. m.

HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5432-1967 to improve Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive .

Continued to Thursday, November 2, 1967 at 3:30 p. m.

Time up to receive remonstrance Monday, October 30, 1967 at 5 p. m.

Received a petitionfor the installation of a water line to serve certain properties on the Illinois Road.

Referred to the City Engineer for investigation and report.

Received Water Contract No. 6722, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and INTERSTATE INDUSTRIAL PARKS, INC.(Investment Drive - Interstate 69)

Approved.

Ordered sent to the City Engineer to be recorded.

Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY to park their X Ray Cruiser in the first meter space on the north side of East Berry Street, east of Calhoun Street from 10 a. m. to 4 p. m. on October 20, 27, November 3, 10, 17, 24, December 1, 8, 15, 22, 29.

Approved and permit issued.

8. Received Change Order No. 1 in the amount of $864.00, for Nobis Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Resolution No. 791-1967, Colony Drive-St. Joe Center Sanitary Sewer.	Approved.
9. Received request from NIPSCO to close the alley north of Hurd Street between Holton Avenue and Reed Street on Monday, October 23, through Thursday, October 26, 1967. Purpose: Main extension.	Approved and permit issued.

Meeting adjourned at 4 p. m.

Fred R. Inman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 23, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, October 19, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

5510 Bowser Ave. --- NIPSCO
730 S. Clinton St. --- NIPSCO
940 Illsley Dr. --- A-1 Sanitary Sewer
Kitch St., between Maumee & U.S. 30 & 24;
also Kitch St. at Maumee-- NIPSCO
129 Murray St. --- NIPSCO
1900 & 2000 Blks. Randallia-Water Const. Dept.
St. Marys & Huffman --- Water Const. Dept.
1600 E. Washington, W. of Howard-NIPSCO

4. Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, (Lee Waldman, 815 Anthony Wayne Bank Building) to close the intersection of Wayne and Calhoun Streets - Sunday, November 5, 1967 from 7 a. m. to Midnight. Purpose - erecting arches at this location.
ALSO - Sunday, November 19, 1967 from 7 a. m. to Midnight. Purpose - placing the Downtown Fort Wayne's "Spirit of Christmas" tree on the arches and decorating same. Police Officer on duty periodically during the day to insure the safety of bystanders.

Approved and permit issued.

5. Received a petition to Vacate a ten (10) foot alley running north and south between East Lewis Street and Madison Street, being the first alley east of Barr Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
6. Pursuant to approval of the Agreement between the City of Fort Wayne and the William A. Darling, Engineers, as per Ordinance S-537-67, we hereby order the engineer to proceed with preparation of preliminary plans. It is understood the Downtown Fort Wayne Association, Inc., will pay one-half of the cost of said plans estimated to be $6,600.00 as per letter dated September, 1967.	Ordered William A. Darling, Engineers to prepare preliminary plans.
7. Received petition to repair or replace sidewalks and curbs in the Fort Wayne Downtown Area bounded by Main and Brackenridge Streets. Said construction to be determined by the Engineers and in accordance with Standard Specifications for such work.	Ordered the City Engineer to prepare property ownership list and all details necessary for the improvement.
8. Received request from MICHAEL KINDER & SONS, INC. to close the south lane in the 200 block of Main Street Tuesday, October 24, 1967 from 8 a. m. to Noon. Purpose: Unload steel for building.	Approved and permit issued.

Meeting adjourned at 9:10 a. m.

Fred R. Fruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 24, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 23, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received private sidewalk application.

730 S. Clinton St. --- NIPSCO

Approved and permit issued.

5. Received street cut applications.

307 Elizabeth St. --- NIPSCO
1601 Hanna St. --- NIPSCO
Hawthorne & Old Decatur Rd. NIPSCO
Kinsmoor & Fairfield --- NIPSCO
Sherman at Mildred --- Water Const. Dept.
1918 Wayne St. --- NIPSCO

Approved and permits issued.

6. Received driveway applications.

Bluffton Rd., 200' south of Sandpoint Road ----------------- State Highway
415-421 E. Washington Blvd. State Highway
N.E. corner Washington Blvd. and Lafayette St. --- State Highway

Approved and permits issued.

7. RECEIVE BIDS.

Storm Sewer Improvement Resolution No. 188-1967 known as Harvester Ditch, Phase III.

		Alternate A
JOHN DEHNER, INC.......	$62,026.50	$32,698.04
FOUNDATION & BRIDGE CORP	64,550.20	32,676.00
NOBIS CONST. CO., INC..	66,628.50	36,826.00
EARTH CONST. & ENGIN...	63,385.00	33,183.00
SCHEELE CONST., INC....	61,447.00	32,430.10
WEIKEL CONST. CO., INC..	58,605.70	29,475.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 26, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8.	RECEIVE BIDS. **Sewer Resolution No. 189-1967 - Sewer Pipe and Manhole Materials only, for Harvester Ditch Storm Sewer, Phase III.** NORTHERN CONCRETE PIPE, INC..... $ 34,845.60 401 Kelton Street Bay City, Michigan 48706 CONSTRUCTION PRODUCTS CORP....... 34,345.00 6100 North Keystone Indianapolis, Indiana DURGOM CONCRETE PIPE CO. OF INDIANA. 37,219.65 Plymouth, Indiana	Referred to the City Engineer for tabulation and report. Award Contract Thursday, October 26, 1967 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.
9.	Received request from SNIDER HIGH SCHOOL, to have a Motorcade Friday, November 3, 1967 starting at 6:45 p. m. over following route: From Snyder High School, south on Reed Road to State Boulevard, west on State to North Side High School. Purpose: Dad's Night and Homecoming for Football team.	Approved and permit issued.
10.	Received Special Sewer Permit for Winfield Moses, prepared and approved by the City Engineer, and Performance Bond of Earth Construction & Engineering, Inc., to construct a sanitary sewer to serve Portage Place Apartments.	Approved and Special Sewer Permit issued.
11.	Received request from NIPSCO to close the alley at the rear of 226 East Washington, beginning Thursday, October 26, 1967 to Friday, October 27, 1967. Purpose: Repair holes.	Approved and permit issued.
12.	Received request from BISHOP DWENGER HIGH SCHOOL to have a parade Friday, October 27, 1967 at 7:15 p. m. Route: From school east to State Road #427, south to U.S. 30 Bypass, east to Anthony Boulevard, south to Zollner Stadium. Purpose: Promote spirit before Dwenger-Concordia game.	Approved and permit issued.

Meeting adjourned at 9:35 a. m.

Fred R. Emmand

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 26, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, October 24, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 2312 N. Clinton St. cut on State-NIPSCO 449 Dalgren Ave. --- NIPSCO 3414 Fairfield --- NIPSCO Fairfield & Kinsmoor --- NIPSCO 2827 Holton Ave. --- Water Const. Dept. 1000 W. Jefferson --- Water Const. Dept. Sixth & Calhoun Sts. --- Water Const. Dept.	Approved and permits issued.
Received private sidewalk application. 2838 Abbott St. --- Otto Nord Bldrs.	Approved and permit issued.
Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 188-1967 known as Harvester Ditch, Phase III.	AWARD CONTRACT to Weikel Construction Co., Inc., at and for their bid, in the amount of $58,605.70, subject to Councilmanic approva.
Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution No. 189-1967 for materials for Storm Sewer No. 188.	ALL BIDS REJECTED as over the Engineer's estimate. ALL ACTION RESCINDED.
Received inspection report from the City Engineer and invoice, in the amount of $15,572.08, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5423-1967 to improve by resurfacing Osage Street from the north property line of Main Street to the south property line of High Street.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $15,572.08, paid from the Motor Vehicle Highway Fund.

9.	Received request from A. C. BORGMAN & SON, to barricade the east lane of traffic on Barr Street, from Berry Street to Main Street - intermittently for the next six months. Purpose - to swing new equipment through the window on third floor of the Telephone Building. Will furnish own barricades. Traffic Department to place "No Parking" signs and Borgman to notify Traffic Department each time.	Approved and permit issued.
10.	Received request from the DISABLED AMERICAN VETERANS, Fort Wayne Chapter No. 40, to sell Tags in the Downtown area - Friday & Saturday, November 3 & 4, 1967. Proceeds to be used for patients in Veterans Hospitals.	Approved and permit issued.
12.	Received request from ASBESTOS & INSULATING ROOF CO., to barricade the sidewalk and some of the street at the Lincoln Printing Co. at 1514 St. Joe Boulevard, on Thursday, October 26, 1967 from 9 a. m. to 6 p. m. Purpose: Install roof.	Approved and permit issued.
11.	Pursuant to the receipt of a letter from C & C Construction, Inc. dated October 20, 1967, in which they exercise their option of declining to execute the agreement on the project described as Contract 66-W-2, High Service Pumping Station, in accordance with Article 11 of the agreement, nine copies of the agreement prepared by McNamee, Porter and Seeley have been returned to the Board of Works Office unsigned.	Approved. Ordered McNamee, Porter and Seeley to prepare advertisement and necessary documents for rebidding said High Service Pumping Station Contract 66-W-2 as promptly as possible.
13.	Received the Plat of CHAMBEAU PLACE, submitted and approved by the City Plan Commission.	Approved.
14.	Received the Plat and Restrictive Covenants of GREENTREE ADDITION, SECTION II, submitted and approved by the City Plan Commission.	Approved.
15.	Received Water Contract No. 6729, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ENGLE ROAD APARTMENTS, INC. (Vernon Drive and Kekionga Drive)	Approved. Ordered sent to the City Engineer to be recorded.
16.	Received a petition to Vacate the utility easement over the south 10 feet of the north 155 feet of Lots 13 to 20 inclusive, Sylvan Park Amended Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

17. RECEIVE INVITATIONAL BIDS.

For enlarging the radius on the northwest corner of Wells Street and Superior Street.

A. GROSJEAN & SON	$ 1,691.00
W. P. SCHENKEL & SONS	1,880.60

The Bid of A. Grosjean & Son, was accepted in the amount of $1,691.00.

Issue Purchase Order No. 24787.

18. RECEIVE INVITATIONAL BIDS.

For construction to be done at the northwest corner of Wells Street and Superior Street in exchange for property dedication.

A. GROSJEAN & SON	$ 837.50
W. P. SCHENKEL & SONS	828.95

The Bid of A. Grosjean & Son, was accepted in the amount of $837.50.

Issue Purchase Order No. 24788.

19. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Richard Gerke, to tap a sewer to serve 1804 Wendemere Lane. Said permission is conditioned upon the payment of the sum of $851.34 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $851.34, to Indiana Baptist Homes & Hospitals, Inc., which sum was deposited with the City by the applicant.

Meeting adjourned at 9:42 a. m.

Fred B. Kumaw

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 30, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw
Received Minutes of Thursday, October 26, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to personnel Administrator for processing.
3. Received street cut applications. Buchanan at Reed St. --- Water Const. Dept. 1933 S. Calhoun St. --- NIPSCO Cass & Second St. --- Water Const. Dept. Fairfield & Kinsmoor --- NIPSCO 813 Hofer St. --- Water Const. Dept. Jacobs at Clinton St.--- Water Const. Dept. 2229 Kenwood Ave. --- NIPSCO 1253 W. Rudisill --- NIPSCO 107 W. Sixth, cut on 5th-NIPSCO 2728 South Wayne Ave.--- Water Const. Dept. 1918 E. Wayne St. --- Water Const. Dept.	Approved and permits issued.
4. Received driveway applications. Anthony & Crescent --- State Highway Dept. 902 Grant Ave. --- Weigand Const. Co.	Approved and permits issued.
5. Received private sidewalk applications. 1935 Lynn Ave. --- Dale Kinsey 112 W. Sherwood Terr.-- Tom Bireley 1025 Stophlet St. --- Dale Kinsey	Approved and permits issued.
5. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer to serve Ardmore Avenue.	Approved. Issue Board Order Number 141-'67.
6. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer to serve Greentree Addition.	Approved. Issue Board Order Number 142-'67.
7. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer to serve Planeview Drive and Industrial Road.	Approved. Issue Board Order Number 143-'67.

Received the Plat of MAPLEWOOD TERRACE ADDITION, SECTION V, submitted and approved by the City Plan Commission.	Approved.
9. Pursuant to Agreement between McNamee, Porter and Seeley, Consulting Engineers and the City of Fort Wayne, said Consulting Engineers are hereby authorized to proceed with design of Phase II of the Waterworks Expansion Project.	Approved. Send letter or authorization.
11. Received private sidewalk application. 421 W. Butler ---Silkworth Const. Co.	Approved and permit issued.
Received request from the AMERICAN LEGION LINCOLN POST 82, to sell Crackerjack on downtown streets Saturday, November 18, 1967. Purpose: Christmas contribution for Knightstown Soldiers and Sailors Children's Home.	Approved and permit issued.
SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to certain property owners on East Washington Court Road and Stratton Road, to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $583.14 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $583.14, to be distributed as set out in the Special Sewer Agreements.

Meeting adjourned at 9:38 a. m.

Fred R. Emerick

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, November 1, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. Mcgraw, Clerk
Received Minutes of Monday, October 3o, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 1234 Clara Ave. --- Roto Rooter Creighton & Oliver --- Water Const. Dept. 812-814 Curdes Ave. --- Water Const. Dept. 4912 Monroe St. --- NIPSCO 525 Oxford St. --- NIPSCO	Approved and permits issued.
4. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 791-1967 in the area of Colony Drive, State Road #1 and 427.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 6 and 13, 1967. Hearing on Confirmation of Assessment Roll Thursday, November 16, 1967 at 3:30 p. m. Notices to be mailed November 3, 1967.
5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 16-1967 in Norwood Addition and Norwood Augmented Addition. (Sewer 773)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notice to be serve November 3, 1967. Hearing on Confirmation of Assessment Roll Thursday, November 16, 1967 at 3:30 p. m.

Received inspection report from the City Engineer and invoice, in the amount of $86,280.75, of John Dehner, Inc. for Street Improvement Resolution No. 5416-1967 to improve by widening and paving Anthony Boulevard from a point approximately 137 feet north of the north property line of Paulding Road, as platted east of Anthony Boulevard to the south property line of McKinnie Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc. in the amount of $86,280.75, paid from the Motor Vehicle Highway Fund. (FINAL)
Received inspection report from the City Engineer and invoice, in the amount of $5,289.83, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5428-1967 to improve by resurfacing Lower Huntington Road from the east property line of Baer Road, as platted south of Lower Huntington Road, to the west property line of Ardmore Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc. in the amount of $5,289.83, paid from the Motor Vehicle Highway Fund.
It is deemed appropriate to readvertise to bidders on Contract No. 66-W-2 for High Service Pumping Station. C & C Construction Co., Inc. was given the preliminary award but elected not to execute the contract pursuant to the delay of the Public Service Commission approval of the Bond Issue for the Waterworks Improvement Project.	Approved. Advertise, Notice to Bidders November 6 and 13, 1967. Receive Bids Tuesday, November 21, 1967 till 2 p. m.

Meeting adjourned at 9:25 a. m.

Fred A. Fruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 2, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, November 1, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 1340 W. State Blvd. --- NIPSCO 236 W. Washington --- NIPSCO 235 W. Wayne St. --- NIPSCO	Approved and permits issued.
3. Received private sidewalk application. 2415 Pennsylvania Ave.--- NIPSCO	Approved and permit issued.
4. Received driveway applications. W. Jefferson & Van Buren- State Highway Dept. 541 E. Wallace St. --- Tony J. Tomei	Approved and permits issued.
5. Received request from the DOWNTOWN ASSOCIATION, to hold a drawing for the winner of our Downtown Days promotion. The first six meters on the north side of Wayne Street, east on Calhoun, closed off from 10 a. m. to 1:30 p. m. Monday, November 20, 1967; also Thursday, November 23, 1967 from 6 p. m. to 7:15 p. m. Purpose - Tree lighting ceremonies for our "Spirit of Christmas". Closing the intersection of Wayne and Calhoun Streets. Street Department to furnish barricades.	Approved and permit issued. Date Change: From Thursday, November 23, 1967 from 6 p. m. to 7:15 to Wednesday, November 22, 1967 from 5:30 p. m. to 7:30 p. m.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, November 2, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

Continued from October 19, 1967
HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5431-1967 to construct sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue, except where sidewalk is now in place, to a width of five feet.

CONFIRMED.

Advertise, Notice to Contractors, November 9 and 16, 1967.

Receive Bids Tuesday, November 21, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Continued from October 19, 1967
HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5432-1967 to improve Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive.

CONFIRMED AS MODIFIED. (Change 6" concrete to 7" concrete)

Advertise, Notice to Contractors, November 9 and 16, 1967.

Receive Bids Tuesday, November 21, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1208-1967 for the Vacation of a portion of Maumee Avenue in the northwest Quarter of Section Eight, Township 30 North, Range 13 East.

CONFIRMED and ordered sent to the Department of Finance.

4. Received request from NIPSCO, to close the alley between Van Buren and Jackson and Wilt and Jefferson on Thursday, November 2, 1967 from 2 to 4 p. m.
Purpose: Repair gas leaks.

Approved and permit issued.

Meeting adjourned at 3:37 p. m.

Fred R. [illegible]

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, November 3, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, November 2, 1967 at 9 a. m., also Minutes of Thursday, November 2, 1967 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

617 Barr St. --- Water Const. Dept.
600 Blk. Calhoun, at alley between
Main and Columbia --- Water Const. Dept.
1118 Van Buren --- NIPSCO

5. Received Sidewalk Improvement Resolution No. 5434-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the east side of Parnell Avenue from the north end of the St. Joseph River Bridge to a point 1825 feet north thereof, to a width of five (5) feet.

WAIVER on the Resolution is signed by the property owners.

Approved and adopted. A true copy of which Resolution No. 5434-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5434-1967.

WAIVER of Notice of Public Hearing is incorporated by reference herein, is filed in folder with Sidewalk Improvement Resolution No. 5434-1967.

Advertise, Notice to Contractors, November 9 and 16, 1967.

Receive Bids Tuesday, November 21, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 793-1967 in the area of Vance Avenue and Oswego Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 9 and 16, 1967.

Hearing on Confirmation of Assessment Roll Thursday, November 30, 1967 at 3:30 p. m.

Notices to be mailed November 17, 1967.

7. Received request from JOHNSON BROTHERS SIGN COMPANY of South Whitley, to partially barricade the sidewalk at 817 South Calhoun on Tuesday, November 7, 1967 from 8 a. m. to 5 p. m. Purpose: Install sign.	Approved and permit issued.
8. Received COVENANT AGREEMENT from owners of Lots 90, 91, 92, 93, 94, 95, 96 and 97 in Slataper's Addition, which establishes a building line for said lots. Agreements recorded in Book 312, Pages 187-189.	Approved and on file in the Board of Public Works.
9. Received COVENANT AGREEMENT from owners of Part of Lot 43 and Lots 44 through 56 and a portion of Lot 57, all in Slataper's Addition which establishes a building line for said lots. Agreement recorded in Book 312, Pages 323-324.	Approved and on file in the Board of Public Works.
10. Received COVENANT AGREEMENT from Azar's, Incorporated and Fort Wayne Sandusky Realty Company, owners of all or part of Lots 22 and 23 in Curdes Homewood Acres Addition. Said Agreement grants an easement for roadway purposes to Fort Wayne Sandusky Realty Company. Said Agreement recorded in Book 312, Pages 325-327.	
11.	

Meeting adjourned at 9:20 a. m.

Fred A. Renard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, November 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, November 3, 1967 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

RECEIVE BIDS.

Local Sewer Improvement Resolution No. 773-1967 in the area of Conrad Street, Virginia Avenue, Dunn Street, Arizona Avenue and Donnell Avenue.

BERCOT-GIBSON CONST. CO., INC.....	$ 56,838.00
NOBIS CONSTRUCTION CO., INC........	43,941.50
SCHEELE CONSTRUCTION, INC..........	47,413.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, November 9, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received inspection report from the City Engineer and invoice, in the amount of $18,021.45, of L. W. Dailey Construction Co. for Street Improvement Resolution No. 5417-1967 to improve by redesigning the intersection of Brooklyn Avenue and Taylor Street.

Approved and Completion Affidavit filed.

Ordered the invoice of L. W. Dailey Construction Co., in the amount of $18,021.45, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $20,258.40, of L. W. Dailey Construction Co. for Street Improvement Resolution No. 5422-1967 to improve by redesigning the intersection of Covington Road and Brooklyn Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of L. W. Dailey Construction Co., in the amount of $20,258.40, paid from the Motor Vehicle Highway Fund.

5. Received a petition for the installation of a water line to serve southwest corner of Adams Center and Moeller Roads.

Referred to the City Engineer for investigation and report.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1620 feet 6"x18' Bell Tite Cast Iron Pipe - 360 feet 8"x18' Bell Tite Cast Iron Pipe - 36 feet 6"x18' Mechanical Joint Cast Iron Pipe.

CLOW CORPORATION..................	$4,318.20
LYNCHBURG FOUNDRY CO.............	4,277.88

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Lynchburg Foundry Co., was accepted under Purchase Order No. 18203, dated November 6, 1967 for the amount of $4,277.88.

Ordered sent to the Common Council Tuesday, November 14, 1967 at 8 p. m.

7. Received City Utilities Purchase Order dated November 6, 1967, in the amount of $3,584.00 to Cory, Crum & English of Indianapolis for the proposed purchase of four (4) Kearney Group Operated Switches and Outboard Bearings for the Lawton Park Substation.

Approved.

Ordered City Utilities Purchase Order No. 18204, in the amount of $3,584.00, sent to the Common Council Tuesday, November 14, 1967 at 8 p. m.

8. Received request from NIPSCO to barricade the alley between Calhoun Street and Harrison Street from Lewis north to the rear of 1118 South Calhoun, beginning Monday, November 6 at 1 p. m. to Tuesday, November 7, 1967 at 4 p. m.
Purpose: Repair gas leak.

Approved and permit issued.

9. Received request from WOLF & DESSAUER'S to place ladders at various times in the street while decorating trees on Clinton And Wayne Streets on Tuesday, November 7 and Wednesday, November 8, 1967.

Approved and permit issued.

10. Received Change Order No. 1 on Street Improvement Resolution No. 5318-1965, the resurfacing of Brooklyn Avenue from the north property line of Covington Road to the south curb line of Taylor Street, by Dailey Asphalt Products Co., Inc. Said order changes southern limits of improvement from north property line of Covington Road to north right of way line of Norfolk & Western Railroad.

Approved.

RESOLUTION OF BOARD OF PUBLIC WORKS OF CITY OF FORT WAYNE

WHEREAS, the Board of Public Works has heretofore, on July 17, 1967, in Minute Record 51-41-1, authorized and contracted with John Dehner, Inc. for the emergency installation of sewers on Estella Avenue and Moeller Road east of the City of Fort Wayne, which emergency order was approved by the City Council on August 8, 1967, in Ordinance No. S-551-67; and

WHEREAS, pursuant to said contract said John Dehner, Inc. did thereafter construct 930 feet of 15 inch sewer pipe on Estella Avenue and 435 feet of 12 inch sewer pipe on Moeller Road and appurtenances thereto, and has billed the City Utilities for said construction in the total amount of $23,688.93; and

WHEREAS, by resolution on August 3, 1967, in Minute Record 51-64-4, said emergency construction was done subject to the contract which this Board executed with Indiana Suburban Sewers, Inc. on March 17, 1966, which resolution provided that said lines, when constructed, would be turned over to said Indiana Suburban Sewers, Inc., upon their assuming the liability for the cost thereof; which resolution was approved by the City Council on September 26, 1967, in Ordinance No. S-536-67; and

WHEREAS, Indiana Suburban Sewers, Inc. received its certificate of territorial authority from the Public Service Commission of Indiana on September 1, 1967, in PSCI Cause #31154 giving it an exclusive franchise to render sewage disposal service in said area covered by its contract with this Board; and has designated its construction corporation, Suburban Services, Inc. as the entity to which title to said sewers should be transferred and conveyed; and

WHEREAS, said Suburban Services, Inc. has now notified this Board in writing of its intention and desire to assume the liability for the cost of said emergency sewer installation in exchange for this Board turning over title transfer to them, and has tendered its certified check, payable to said John Dehner, Inc., in said total sum of $23,688.93;

NOW THEREFORE BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne in regular meeting this 6th day of November, 1967:

> All right, title and interest in and to the emergency sewer installation constructed by John Dehner, Inc. for the Board, consisting of 930 feet of 15 inch sewer installed on Estella Avenue and 435 feet of 12 inch sewer installed on Moeller Road, and appurtenances thereto, be and the same is hereby turned over, transferred and conveyed to Suburban Services, Inc. in exchange for their assuming the liability for the cost of construction therefore, as evidenced by its corporate certified check for $23,688.93 payable to said John Dehner, Inc. receipt of which is hereby acknowledged.

Meeting adjourned at 9:30 a. m.

Fred R. Fruman

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 9, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, November 6, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Ardmore Ave. ½ mile north of
Lower Huntington Rd. --- Nobis Const. Co.
1118 S. Calhoun St. --- NIPSCO
449 Dalgren Ave. --- NIPSCO
1811 S. Lafayette St. --- NIPSCO
312 W. Lewis St. --- NIPSCO
1333 W. Main St. --- NIPSCO
New Haven & Holly --- Water Const. Dept.

Approved and permits issued.

3. Received private sidewalk applications.

3938 Buell Dr. --- James F. Stookey
1201 Garden St. --- Keener Const. Co.
4301 Indiana Ave. --- Keener Const. Co.
1514 St. Joe Blvd. --- Irmscher & Sons
506-508 E. Wayne St. --- Robert F. Plunoer

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 773-1967 in the area of Conrad Street, Virginia Avenue, Dunn Street, Arizona Avenue and Donnell Avenue.

AWARD CONTRACT to Nobis Construction Co., at and for their bid, in the amount of $43,941.50.

5. Received inspection report from the City Engineer and invoice, in the amount of $13,710.54, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5318-1965 to improve by resurfacing Brooklyn Avenue from the north pavement line of Covington Road to the south curb line of Taylor Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $13,710.54, paid from the Motor Vehicle Highway Fund.

Received plans and specifications from Campbell, DeBoe, Giese & Weber, Consulting Engineers, for Contract No. 1456-2, the furnishing of all labor, materials, apparatus and expendable tools and equipment, and all other services required for the construction of the new Pump House, Intake and Trash Rack Structure for the City Light and Power Works.	Approved. Advertise, Notice to Bidders November 14 and 21, 1967. Receive Bids Wednesday, December 6, 1967 until 2 p. m.
Received Special Sewer Permit for Southtown Mall, prepared and approved by the City Engineer, and Performance Bond of Bercot-Gibson Construction Co., Inc., to construct a sanitary sewer to serve Southtown Mall. Said permit in connection with Resolution No. 176-1967.	Approved and Special Sewer Permit issued.
Received Water Contract No. 6730, prepared and approved by the City Engineer, between the MID-AMERICA COMPANY, an OHIO PARTNERSHIP and the Fort Wayne Water Utility. (Hanna Street)	Approved. Ordered sent to the City Engineer to be recorded.
Received a petition to Vacate a public street commonly known as Young Road.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received Contract, Guaranty and Liability Bonds of Weikel Construction Co., Inc., in the amount of $58,605.70, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Storm Sewer Improvement Resolution No. 188-1967 - Harvester Ditch, Phase III.	Approved. Ordered Contract in the amount of $58,605.70, sent to the Common Council Tuesday, November 14, 1967 at 8 p. m.

Meeting adjourned at 9:45 a. m.

Fred B. Fruend

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, November 13, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, November 9, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

E. Berry, 60' E. of Calhoun- NIPSCO
830 S. Calhoun St. --- NIPSCO
4934 S. Calhoun St. --- NIPSCO
325 Elizabeth St. --- NIPSCO
722 Florence Ave. --- Water Const.Dept.
1714 Lantenier St. --- NIPSCO
1622 E. Lewis St. --- NIPSCO
1738 Oakland St. --- NIPSCO
1421 Oxford St. --- NIPSCO
116 W. Superior St. --- NIPSCO
1100 Van Buren St. --- NIPSCO

Approved and permits issued.

3. Received Sewer Easement Resolution No. 28-1967 Temporary Construction Easement, final plans and property ownership list, prepared by the City Engineer, for the condemnation of right of way for temporary sewer construction easement purposes across, through and under a portion of lots numbered 102 through 107 inclusive, 111 through 113 inclusive, 124 through 128 inclusive, 134 through 143 inclusive, and 148 and 149, all lots being in Waynedale Gardens 2nd Addition. (Sewer 779)

Approved and adopted. A true copy of which Resolution No. 28-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 28-1967.

Advertise, Notice to Property Owners November 17 and 24, 1967.

Hearing on Confirmation Thursday, December 7, 1967 at 3:30 p. m.

Notices to be mailed November 24, 1967.

4. Received Declaratory Resolution No. 1209-1967, final plans and property ownership list, prepared by the City Engineer for the Vacation of the westerly one (1) foot of the first alley east of Harrison Street from the south property line of the first alley south of Third Street to the north property line of the second alley south of Third Street.

Approved and adopted. A true copy of which Resolution No. 1209-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1209-1967.

Advertise, Notice to Property Owners November 17 and 24, 1967.

Hearing on Confirmation Thursday, December 7, 1967 at 3:30 p. m.

Notices to be mailed November 24, 1967

5. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewers to serve New Kirkwood Park, Section "J".	Approved. Issue Board Order Number 148-'67.
6. Received COVENANT AGREEMENT between Gray I. and Genevieve B. Wagner and Evangelical Mennonite Church, Inc., which restricts property at northwest corner of Old #427 and Auburn Road to residential use or office residence for said church, as now permitted in an R-3 district. Reference Zoning Ordinance 115-67. Said Agreement recorded in Book 312, Pages 328-29.	Approved and on file in the Board of Public Works.
7. Received COVENANT AGREEMENT FROM the Fort Wayne National Bank which requires them, or any future property owners, to install sidewalks on the north side of Tillman Road, approximately 300 feet east of Calhoun Street whenever businesses are established there. Said Agreement recorded in Book 312-Page 191.	Approved and on file in the Board of Public Works.

Meeting adjourned at 9:20 a. m.

Fred A. Fruean

Robert W. Tahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 15, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, November 13, 1967
at 9 a; m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

110 W. Berry St. --- Water Const. Dept.
1632 S. Calhoun St. --- NIPSCO
2301 Gay St. --- NIPSCO
1718 Lantenier St. --- NIPSCO
413-15 Madison St. --- NIPSCO
2308 Maplewood --- NIPSCO
1921 North Highlands --- Water Const. Dept.
629 E. Paulding Rd. --- Water Const. Dept.
Pontiac & Perth --- NIPSCO
236 W. Wayne St. --- NIPSCO
4004 Weisser Park --- NIPSCO

3. Received driveway application.

321 W. Superior St. --- C. A. Lehman & Sons

Approved and permit issued.

4. Received private sidewalk application.

915 W. Rudisill Blvd. --- James F. Stookey

Approved and permit issued.

5. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $1,290.80, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Sidewalk Improvement Resolution No. 5425-1967 to construct sidewalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard.

Approved.

6. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $2,414.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Alley Improvement Resolution No. 5426-1967 to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.

Approved.

Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $1,031.40, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Alley Improvement Resolution No. 5427-1967 to improve the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.

Approved.

RECEIVE INVITATIONAL BIDS.

In the matter of Invitational Bids received October 10, 1967, to replace pavement on South Wayne Avenue from a point 100 feet south of the south property line of Oakdale Drive to a point 50 feet south thereof, and all bids being too high, new bids were requested November 14th. Only one bid was received as follows:

L. W. DAILEY CONST. CO. .... $ 2,696.00

The bid of L.W. Dailey Construction Co., was accepted in the amount of $2,696.00.

Issue Board of Works Purchase Order 24830.

Ordered sent to the Common Council Tuesday, November 28, 1967 at 8 p. m.

Received Water Contract No. 6737, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ROBERT D. BODELL. (Winchester and Godfrey Roads)

Approved.

Ordered sent to the City Engineer to be recorded.

Received PARTICIPANTS AGREEMENT in connection with the Extension of Thirteenth Street in conjunction with the construction of the Baer Field Expressway. Said participants to contribute to the cost of construction in the following proportions.

Board of Public Works	40%
Board of Allen County Commissioners.	40%
Developers of Trade-In-Homes, Inc...	10%
Board of Aviation Commissioners.....	10%

Approved and made a matter of record.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Thirteenth Street Extension Baer Field Expressway.

Received driveway application.

1642 Wells St. --- Meier & Carrington, Inc.

Approved and permit issued.

Meeting adjourned at 9:40 a. m.

Fred A. Freeman

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 16, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 791-1967 the MAIN SEWER beginning at a manhole located in Colony Drive and 200 + or - feet East of the East property line of State Road 1 & 427; thence South a distance of 224 + or - feet; thence East a distance of 1644 + or - feet, terminating at a proposed cleanout. Said sewer shall be 10 inches in diameter.
LATERAL NO. I: Beginning at a proposed manhole located in the N. E. corner of lot numbered 3 in Colonial Park, Section "A"; thence West a distance of 205 + or - feet, terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 16-1967 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 7, 8 and 10 in Norwood Addition, lot numbered 30 in Norwood Augmented Addition, and space bounded on the East by the West line of Norwood Augmented Addition, bounded on the North by the Westerly extension of the North line of Conrad Street, bounded on the West by a line parallel to and 8 feet West of the West line of Norwood Augmented Addition, and bounded on the South by the Westerly extension of the South line of Donnell Avenue.
(Sewer 773)

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

In the matter of bids received on July 25, 1967, on Sewer Improvement Resolution No. 779-1967, the Witchwood-Fairoak Sanitary Sewer, and all bids being over the Engineer's estimate, the Board now deems it necessary to readvertise for bids.

Advertise, Notice to Contractors November 25 and December 2, 1967.

Receive Bids Tuesday, December 12, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

RECEIVE INVITATIONAL BIDS.

For construction of three (3) Inlets at the northwest corner of Dartmouth and Catalina.

BERCOT-GIBSON CONST. CO., INC.......	$1,540.00
NOBIS CONST. CO., INC...............	1,371.00
SCHEELE CONST., INC.................	1,300.00

The bid of Scheele Construction, Inc., was accepted in the amount of $1,300.00.

Issue Purchase Order No. 24847.

Received inspection report from the City Engineer and Guaranty Bond of Nobis Construction Co., Inc., in the amount of $2,600.00, signed by Fidelity and Deposit Company of America for construction of Sanitary Sewer for State Road #3 and Ley Road (Weather-Tite Co.)

Approved.

Ordered acceptance letter written.

Received request from Paul Nicodemus, 3102 Lillie Street, to park Paper Back Book Mobile on the northwest corner of Wayne and Clinton Streets from Saturday, December 16, 1967 to December 31, 1967.
Purpose: Sell books through the Citizens for Decent Literature.

Approved and permit issued.

Meeting adjourned at 4:20 p. m.

Fred B. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, November 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, November 15, 1967 at 9 a. m.; also Minutes of Thursday, November 16, 1967 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

1800 Carlton, at Juliette - NIPSCO
3205 Covington Rd. --- NIPSCO
2421 S. Hanna St. --- NIPSCO
1020 S. Harrison St. --- NIPSCO
2728 South Wayne Ave. --- A & O Sewer Service
235 E. Superior St. --- NIPSCO
219-221 W. Wayne St. --- I & M Electric Co.

Approved and permits issued.

5. Received driveway application.

U.S. 27 South, John St. & Hanna St. --
------------------------- State Highway Dept.

Approved and permit issued.

6. Received private sidewalk applications.

2301 Gay St. --- NIPSCO
2421 S. Hanna St. --- Henry Gaines
2209 Pemberton Dr. --- Hoffman Const. Co.

Approved and permits issued.

7. Received Sanitary Interceptor Sewer Resolution No. 181-1967 known as South Anthony Interceptor, final plans, estimate and specifications, prepared by the City Engineer beginning at an existing manhole located in Warfield Street and 250 + or - feet East of John Street; thence Southwesterly a distance of 586 + or - feet to a proposed manhole in John Street; thence Southerly in and along John Street a distance of 866 + or - feet to a proposed manhole in Sylvia Street; thence Easterly in and along Sylvia Street a distance of 792 + or - feet to a proposed manhole; thence South along the West line of lots numbered 45, 46 and 65 in Butz Sub a distance of 941 + or - feet to a proposed manhole; thence Easterly in and along the easement between Seddlemeyer Avenue and the Tillman Road a distance of 841 + or - feet to a proposed manhole; thence Southerly a distance of 340 + or - feet to a proposed manhole in the South side of Tillman Toad; thence Easterly along Tillman Road a distance of 1,379 + or - feet to a proposed manhole in the West side of Anthony Boulevard; thence Northerly along the

Approved and adopted. A true copy of which Resolution No. 181-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 181-1967.

Advertise, Notice to Contractors, November 25, December 2 and 9, 1967.

Receive Bids Tuesday, December 12, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

West side of Anthony Boulevard a distance of 1,882 + or - feet, terminating at a proposed manhole. **LATERAL NO. 1: beginning at a proposed manhole #9 on the above described sewer; thence Southwesterly under U. S. #27 a distance of 220 + or - feet to a proposed manhole in Gary Street; thence South a distance of 211 + or - feet to a proposed manhole on the South side of Tillman Road; thence West along Tillman Road a distance of 1,502 + or - feet, terminating at a proposed manhole located at Hanna Street.**	
Received Sewer Easement Resolution No. 27-1967 (Temporary and Permanent), final plans and Property ownership list, prepared by the City Engineer for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 21 through 26 in Home Gardens Addition; lots numbered 32, 33, 45, 46 and 65 in Butz Subdivision. (Sewer 181) modified - see incorporated Resolution.	Approved and adopted. A true copy of which Resolution No. 27-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution Nol 27-1967. Advertise, Notice to Property Owners, November 24, and December 1, 1967. Hearing on Confirmation Thursday, December 14, 1967 at 3:30 p. m. Notices to be mailed December 1, 1967.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 795-1967 in the area of Birchwood Avenue and New Haven Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 25 and December 2, 1967. Hearing on Confirmation of Assessment Roll Thursday, December 14, 1967 at 3:30 p. m. Notices to be mailed December 1, 1967.
Received a petition to Vacate the alley north of Sixth Street and east of Cass Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received AGREEMENT between the Pennsylvania Railroad Company and the City of Fort Wayne, whereby the railroad grants an underground crossing north of Washington Center Road, in connection with the construction of the Spy Run Interceptor Sewer.	The Agreement between the Pennsylvania Railroad Company and the City of Fort Wayne was made a matter of record. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under The Pennsylvania Railroad Company.

Meeting adjourned at 9:37 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, November 21, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, November 20, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

2542 Bowser Ave. --- Water Const. Dept.
4730 Bowser Ave. --- Water Const. Dept.
Elmer Ave., E. of Wells- NIPSCO
2414 Gay St. --- Water Const. Dept.
Harrison, N. of Washington-Water Const.Dept.
4914 Holton Ave. --- Water Const. Dept.
846 Lake Ave. --- NIPSCO
3518 Smith St. --- NIPSCO
2130 Warsaw Ave. --- Water Const, Dept.

Approved and permits issued.

4. Received driveway applications.

6832 Blue Mist Road --- Worthman Homes, Inc.
5322 Century Court --- Worthman Homes, Inc.
5410 Old Mill Road --- Worthman Homes, Inc.
5725 Old Mill Road --- Worthman Homes, Inc.

Approved and permits issued.

5. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5431-1967 to construct sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue, except where sidewalk is now in place.

A. GROSJEAN & SON..............	$ 3,163.60
HIPSKIND ASPHALT CORP..........	3,780.00
MAUMEE CONST. CORP.............	3,481.00

Referred to the City Engineer for tabulation and report.

Award Contract Monday, November 27, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5432-1967 to improve Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive.

	Concrete
HIPSKINC ASPHALT CORP........	$ 30,271.50
MAUMEE CONST. CORP..........	27,328.15
HIPSKIND ASPHALT CORP. (Asphalt)	25,402.15

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Monday, November 27, 1967 at 9 a. m.

RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5434-1967 to construct sidewalk on the east side of Parnell Avenue from the north end of the St. Joseph River Bridge to a point 1825 feet north thereof.

JOHN DEHNER, INC.............	$ 19,702.70
HIPSKIND ASPHALT CORP.........	18,900.25
MAUMEE CONST. CORP............	19,863.55

Referred to the City Engineer for tabulation and report.

Award Contract Monday, November 27, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5418-1967 to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 27 and 28, 1967.

Hearing on Confirmation of Assessment Roll Thursday, December 14, 1967 at 3:30 p. m.

Notices to be mailed December 1, 1967.

Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewer to serve Georgetown Square.

Approved.

Issue Board Order Number 153-'67.

Received inspection report from the City Engineer and Invoice No. 2 (Final) in the amount of $4,265.80, of Scheele Construction, Inc., for Improvement Resolution No. 165-1966, Kramer Ditch.

Approved and Completion Affidavit filed.

Ordered the invoice of Scheele Construction, Inc. in the amount of $4,265.80, paid from the Sewer Relief Fund.

11. RECEIVE BIDS.

High Service Pumping Station, Contract 66-W-2, for Waterworks Improvement Project.

BUESCHING BROS. CONST. CO., INC..... 915 S. Lafayette St.	$ 258,527.00
C & C CONSTRUCTION CO..............	248,733.00

Referred to McNamee, Porter and Seeley for tabulation and report.

12. Received request from SOUTHGATE SHOPPING CENTER to have a parade Friday, November 24, 1967 from 8:30 a. m. to 9 a. m..
Route: Southgate south on Calhoun to Lincolnshire Addition to Fairfield - Fairfield to Woodhurst - Woodhurst to Southwood Park and back to Pettit - east to Calhoun and south to Southgate.

Approved and permit issued.

Meeting adjourned at 2:15 p. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 22, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 2527 S. Anthony Blvd. --- NIPSCO 1847 Randalia Dr. --- NIPSCO St. Marys & Huffman St.-- Water Const. Dept.	Approved and permits issued.
3. Received Sanitary Interceptor Sewer Resolution No. 186-1967 Lawton Place Interceptor beginning at a proposed pumping station located on the East side of Griswold Drive and in the alley between Riverside Avenue and Lawton Place; thence northerly with a gravity sewer a distance of 740 + or - feet, terminating at a proposed manhole on the existing sewer located in the alley on the North side of Lawton Place. Also, a force main running from the above described proposed lift station South along the East side of Griswold Drive to an existing manhole located in the alley South of Riverside Avenue. Also, six new manholes to be constructed on the existing sewer located in the alley North of Lawton Place and South of Lawton Place. With Resolution, also received final plans, estimate and specifications, prepared by the City Engineer.	Approved and adopted. A true copy of which Resolution No. 186-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 186-1967. Advertise, Notice to Contractors, November 29, December 6 and 13, 1967. Receive Bids Tuesday, December 19, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
4. Received Contract, Guaranty and Liability Bonds of Nobis Construction Co., Inc. in the amount of $43,941.50, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland for Local Sewer Improvement Resolution No. 773-1967 in the area of Conrad Street, Virginia Avenue, Dunn Street, Arizona Avenue and Donnell Avenue.	Approved.

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5. Received Caribe Colony Sludge Lagoons Interceptor Resolution No. 185-1967, final plans, estimate and specifications, prepared by the City Engineer. This Resolution consists of two lift stations and force mains described as follows: Lift Station #1 being located on the East side of the Southerly Extension of Reed Road and 1,390 + or - feet South of the South line of Caribe Colony Addition. Said Force Main for this Lift Station to run from the above described Station North along Reed Road a distance of 2,500 + or - feet, terminating at the existing 36 inch gravity sewer located approximately 100 feet South of the intersection of Reed Road and the Old Maumee Road.
Lift Station #2 being located 900 + or - feet East of the Southerly extension of Reed Road and 150 + or - feet North of the North bank of the Maumee River in the Sludge Lagoons. The Force Main for the aforedescribed Lift Station will run North from said station along the existing dike of the lagoons, said dike being 900 + or - feet East of the Southerly extension of Reed Road a distance of 1,800 + or - feet to the North line of the Sludge Lagoons; thence West a distance of 800 + or - feet, terminating at the proposed Lift Station #1. Also, a Force Main beginning at the aforedescribed Force Main for Lift Station #2 and running East along the dike between the North and South Lagoons a distance of 1,050 + or - feet and there terminating.

Approved and adopted. A true copy of which Resolution No. 185-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 185-1967.

Advertise, Notice to Contractors, November 29, December 6 and 13, 1967.

Receive Bids Tuesday, December 19, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

6. Received Sanitary Interceptor Sewer Resolution No. 187-1967 Spy Run Interceptor - Phase II, final plans, estimate and specifications, prepared by the City Engineer, beginning at proposed manhole #10 on Resolution No. 183, said manhole being located on the West line of lot numbered 9 in Washington Acres Addition and being 470 + or - feet North of the North line of Washington Center Road; thence Northerly along the East line of the West ½ of the Southwest ¼ of Section 15, Township 31 North, Range 12 East, a distance of 2,150 + or - feet to a proposed manhole on the South side of Ludwig Road; thence East along the South side of Ludwig Road a distance of 300 + or - feet to a proposed manhole; thence Northeasterly along the existing ditch a distance of 870 + or - feet to a proposed manhole; thence Northwesterly a distance of 95 + or - feet to a proposed manhole; thence Northerly 250 + or - feet to a proposed manhole; thence Westerly a distance of 490 + or - feet to a proposed manhole; thence Northerly a distance of 1,315 + or - feet to a proposed manhole on the South side of Cook Road; thence Easterly along the South side of Cook Road a distance of 170 + or - feet to a proposed manhole; thence Northerly a distance of 535 + or - feet to a proposed manhole located on the existing sewer.

Approved and adopted. A true copy of which Resolution No. 187-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 187-1967.

Advertise, Notice to Contractors, November 25, December 2 and 9, 1967.

Receive Bids Friday, December 15, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Meeting adjourned 9:30 a. m.

Fred B. [illegible]
Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST
Kenneth McGraw
CLERK

Monday, November 27, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, November 21, 1967 at 9 a. m., also Minutes of Wednesday, November 22, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

5300 S. Harrison St. --- Water Const. Dept.
State & Sherman --- NIPSCO
421 E. Washington --- NIPSCO

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received driveway application.

Approved and permit issued.

3015 Charlotte --- J. W. White

5. Received Sanitary Interceptor Sewer Resolution No. 182-1967 Westmoor Interceptor, final plans, estimate and specifications, prepared by the City Engineer beginning at an existing manhole located on the existing 30 inch sewer in Beadell Street just East of Wright Street; thence Westerly in and along Beadell Street and the Westerly extension thereof a distance of 2,017 + or - feet to a proposed manhole; thence North along the West side of Freeman Street a distance of 400 + or - feet to a proposed manhole; thence West a distance of 335 + or - feet to a proposed manhole; thence Southwesterly in and along Portage Boulevard and Taylor Street a distance of 2,220 + or - feet to a proposed manhole on the North side of the existing ditch; thence Northwesterly along said ditch a distance of 200 + or - feet to a proposed manhole; thence North along the East line of Harrison Fosnaught's Subdivision a distance of 85 + or - feet to a proposed manhole; thence West between lots numbered 7 and 8 in said Addition a distance of 277 + or - feet to a proposed manhole in Ardmore Avenue; thence Westerly following the meandering of the existing ditch a distance of 1,439 + or - feet to a proposed manhole on the South side of Washington Road North; thence Northerly following the existing ditch a distance of 550 + or - feet to a proposed manhole; thence Northwesterly a distance of 757 + or - feet to a proposed manhole on the northwesterly side of U.S. #24;

Approved and adopted. A true copy of which Resolution No. 182-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 182-1967.

Advertise, Notice to Contractors, December 1, 8 and 15, 1967.

Receive Bids Thursday, December 21, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

	thence Southwesterly along said highway a distance of 1,870 + or - feet to a proposed manhole; thence West along the North line of Summit Place Addition a distance of 306 + or - feet to a proposed manhole; thence South between lots numbered 11 and 12 in said Addition a distance of 215 + or - feet to a proposed manhole in Palatine Drive; thence West in and along Palatine Drive a distance of 640 + or - feet to a proposed manhole in Rekeweg Road; thence South in and along Rekeweg Road a distance of 540 + or - feet to a proposed manhole at North Bend Drive; thence Southwesterly in and along North Bend Drive a distance of 1,237 + or - feet to a proposed manhole; thence North in and along Glendale Drive a distance of 112 + or - feet to a proposed manhole, terminating at the gravity sewer; thence coninuing with a force main North along Glendale Drive a distance of 220 + or - feet; thence Easterly in and along Crandon Lane a distance of 800 + or - feet, terminating at the proposed Pumping Station under Resolution No. 184.	
6.	Received Westmoor Sanitary Pumping Station Resolution No. 184-1967, final plans, estimate and specifications, prepared by the City Engineer , a proposed Pumping Station, including driveway, fencing and all other appurtenances, located on lot numbered 11 in Westmoor Extended Addition, complete and in place as per detailed plans and specifications.	Approved and adopted. A true copy of which Resolution No. 184-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 184-1967. Advertise, Notice to Contractors, December 1 8 and 15, 1967. Receive Bids Thursday, December 21, 1967 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
7.	Received plans and specifications, prepared by Engineer, Wm. C. Baer for construction of a new Engine House in Industrial Park.	Approved. Advertise, Notice to Contractors, December 1 and 8, 1967. Receive Bids Tuesday, December 19, 1967 at 9 a. m.
8.	Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5431-1967 to construct sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue, except where sidewalk is now in place.	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $3,163.60.
9.	Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5434-1967 to construct sidewalk on the east side of Parnell Avenue from the north end of the St. Joseph River Bridge to a point 1825 feet north thereof.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $18,900.25, subject to Councilmanic approval.

10.	**Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5432-1967 to improve Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive.**	AWARD CONTRACT to Maumee Construction Corporation, at and for their bid, in the amount of $27,328.15 for concrete. There being a petition filed for no material except 7" plain concrete containing 10 out of 12 or 83.33% of the resident property owners. Ordered the City Engineer to prepare Contract and necessary documents.
11.	Received Change Order No. 1, for Weikel Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 188-1967, Harvester Ditch Storm Sewer, Phase III. Said change order required to correct error on the elevation of the outfall sewer.	Approved.
12.	Received tabulation and recommendation from McNamee, Porter and Seeley, Consulting Engineers, for award of Waterworks Improvement Contract No. 66-W-2 (R).	AWARD CONTRACT to C & C Construction Co., in the amount of $248,733.00. Ordered Consulting Engineers to prepare Contract and Bond for execution.

Meeting adjourned at 9:45 a. m.

Fred A. Ruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 29, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT
	Received Minutes of Monday, November 27, 1967 at 9:00 a.m.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 401 S. Clinton St. --- NIPSCO 822 Goshen Ave. --- NIPSCO 809 Hofer Ave. --- Water Const. Dept. 326 Murray St. --- NIPSCO 1109 Ohio St. --- NIPSCO Rudisill, 70' W. of Beaver-Water Const.Dept. 1004 W. Washington Blvd.- NIPSCO 1523 Wells St. --- Water Const. Dept.	Approved and permits issued.
4.	Received driveway application. 1924 E. Wayne St. --- Weigand Const. Co.,Inc.	Approved and permit issued.
5.	Received private sidewalk applications. 3015 Charlotte Ave. --- Jerry White 234 E. Fourth St. --- NIPSCO	Approved and permits issued.
6.	Received request from RONALD MORGAN, WLYV RADIO, 925 Anthony Wayne Bank Building, to have a Parade - Saturday, December 23, 1967 at 1 p. m. Route - Start at Coliseum - north on S.R. 427 to Washington Center Road - west on Washington Center Road to S.R. 3 - north on 3 to Allen County Childrens Home - leave A.C.C.H. south on S.R. 3 to Wells - south on Wells to Putnam - St. Vincent Orphanage Home - leave St.V.O.H. north on Wells to State - east on State to Beacon - south on Beacon to Ft. Wayne Childrens Home and disband. Purpose - Christmas Orphans Benefit.	Approved and permit issued.
7.	Received the plat of New Kirkwood Park, Sec. J, submitted and approved by the City Plan Commission.	Approved.

Received the plat of Interstate Industrial Park, Section E, submitted and approved by the City Plan Commission.

Approved.

Received the plat of Tamarack, Section C, submitted and approved by the City Plan Commission.

Approved.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of Pump House Motor Control Equipment for the 4th Street Pumping Station.

ALLIS-CHALMERS	$4,073.00
CENTRAL SUPPLY CO	4,342.00
NATIONAL MILL SUPPLY	4,752.00
WESTINGHOUSE ELECTRIC SUPPLY	4,764.00
I-T-E CIRCUIT BREAKER CO	5,198.00
PROTECTIVE ELECTRICAL SUPPLY	5,274.00
GENERAL ELECTRIC SUPPLY	5,274.00
MOSSMAN-YARNELLE	5,659.50

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Allis-Chalmers Co. was accepted under Purchase Order No. 18512, dated November 30, 1967 for the amount of $4,073.00.

Ordered sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 30, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 793-1967 commencing at an existing manhole on the South side of Vance Avenue approximately 125 + or - feet East of the centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 + or - feet; thence West along Vance Avenue a distance of 261 + or - feet; thence North in and through a 14 foot easement a distance of 231 + or - feet; terminating at a proposed manhole. Said sewer shall be 12" in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Meeting adjourned at 3:40 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, December 1, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, November 29, 1967 at 9 a. m./ also Minutes of Thursday, November 30, 1967 at 3:30 p. m.	
1, Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2, Received street cut applications. 123 W. Berry St. --- NIPSCO Bittersweet & Bethany--- Water Const. Dept. 2629 Crescent Ave. --- Water Const. Dept. 1332 Kitch St. --- Water Const. Dept. 3724 Old Maumee Rd. --- Water Const. Dept. Perth St. North of Harvester Ave.-Water Const. 4804 Reed St. --- Water Const. Dept. 1805 Spy Run Ave. --- Water Const. Dept. 1004 W. Washington Blvd. NIPSCO E. Wayne, West of Howard St.-Water Const. Williams St., East of CalhounWater Const.	Approved and permits issued.
3, Received private sidewalk application. 517 Oxford St. --- Toscos & Sons	Approved and permit issued.
4, Received driveway application. 216 E. Main St. --- Michael Kinder & Sons	Approved and permit issued.
5, Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 796-1967 in Anthony Wayne Village and Wm. H. Oetting Subdivision in the area of McKinnie Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, December 6 and 13, 1967. Hearing on Confirmation of Assessment Roll Thursday, December 14, 1967 at 3:30 p. m. Notices to be mailed December 4, 1967.
6, Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 791-1967 in the area of Colony Drive and State Roads I and 427.	CONFIRMED and ordered sent to the Department of Finance.

7.	Received request from WEIKEL CONSTRUCTION CO., INC. to barricade Raymond Avenue from Redwood Avenue to Holly Avenue, beginning Monday, December 4, 1967 at 8 a. m. to Friday, December 8, 1967 at 5 p. m. For the purpose to install sewer as per Resolution No. 188. Will furnish own barricades.	Approved and permit issued.
8.	Received request from the DOWNTOWN SERTOMA CLUB of Fort Wayne (Charles Henry, 3539 Wells Street) to sell candy canes on street corners downtown: Monday, December 11, 1967 through Saturday, December 16, 1967 from 5 p. m. to 9 p. m. Purpose - to raise funds for Therapeutic Nursery School of Fort Wayne, Wayne and Webster Street.	Approved and permit issued.
9.	Received a petition for the installation of a water line to serve property on State Road #3 (6024).	Referred to the City Engineer for investigation and report.
10.	Received a petition for the installation of a water line to serve certain properties in the 3900 block of Pettit Avenue and the 4800 block of Wayne Trace.	Referred to the City Engineer for investigation and report.
11.	Received a petition for the construction of sewers to serve properties in the 3900 block of Pettit Avenue and the 4800 block of Wayne Trace.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
12.	Received inspection report from the City Engineer and invoice, in the amount of $3,401.30, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5424-1967, resurfacing Polk Street from the west property line of Degroff to the east property line of Osage Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co. in the amount of $3,401.30, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 9:55 a. m.

Fred A. Emrau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, December 4, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

343 W. Berry St. --- NIPSCO
2515 Kensington Blvd. --- NIPSCO
700 Blk. McKinnie Ave.--- Water Const. Dept.
629 E. Paulding Rd. --- NIPSCO (cancelled)

5. Received driveway applications.

Approved and permits issued.

3409 N. Anthony Blvd. --- Brooks Const. Dept.
1830 Hazelwood Ave. --- Silkworth Const. Co.
U. S. 27 north of U.S. 30 Bypass-State Highway

Received a petition to Vacate the alley between Beadell Street and Culbertson Street from the west property line of Bright Street to the east property line of Catalpa Street.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Switchboard Assembly for the Three Rivers Substation.

GENERAL ELECTRIC COMPANY $15,330.00
CLEVELAND SWITCHBOARD CO......... no bid
I-T-E CIRCUIT BREAKER CO.......... no bid

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the General Electric Co., was accepted under Purchase Order No. 18561, dated December 4, 1967 for the amount of $15,330.00.

Ordered sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.

8. Received a petition for the construction of a Sanitary Sewer from Sylvia Street to U. S. Highway 27.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

9. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Ron Stoller, to tap a sewer to serve 919 U.S. 30 Bypass, North (Leath Furniture). Said permission is conditioned upon the payment of the sum of $2,018.72, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-66-3, dated the 8th day of August, 1966, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,018.72, to William Moser and Silkworth Construction Co., which sum was deposited with the City by the applicant.

10. Received request from MARTIN, INC. , to close the alley at the rear of Lincoln Bank from Clinton to Calhoun on Thursday, December 7, 1967 from 7 a. m. to 2 p. m.
Purpose: Remove IBM machines from bank.

Approved and permit issued.

Meeting adjourned at 9:22 a. m.

Fred B.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, December 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m. and 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, December 4, 1967 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

Allendale at Belle Vista --- Water Const.
1819 S. Calhoun --- NIPSCO
Darlene Dr. - off Covington --- Zimmerman Service
Hanna, N. at McKinnie --- Water Const.
5500 S. Hoagland --- Water Const.
Huffman, W. of North Highlands- Water Const.
McKinnie, W. at S. Park --- Water Const.

RECEIVE BIDS.

Contract No. 1456-2 - The construction of new Pump House, Intake and Trash Rack Structure for the City Light and Power Works.

C & C CONSTRUCTION CO..........	$141,650.00
JOHN DEHNER, INC...............	157,214.02
FOUNDATION & BRIDGE CORP.......	118,000.00
MOELLERING CONST. CO., INC.....	134,718.00

Referred to Campbell, DeBoe, Giese & Weber for tabulation and report.

Award Contract Thursday, December 14, 1967 at 9 a. m.

4. Received inspection report from the City Engineer and invoice, in the amount of $26,979.10, of John Dehner, Inc., for Street Improvement Resolution No. 5430-1967, paving Grove Street from west curb line of Clinton to west property line of Westbrook Drive.

Approved and Completion Affidavit filed.

Ordered the invoice of John Dehner, Inc., in the amount of $26,979.10, paid from the Motor Vehicle Highway Fund.

5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 20,000 feet of URD Triplexed Aluminum Cable for the Light Construction Department.

	2/0 Cable	4/0 Cable
CENTRAL SUPPLY CO.	$318.00 M	$425.00 M
GENERAL ELECTRIC SUPPLY	347.00 M	464.00 M
GRAYBAR ELECTRIC	298.00 M	402.00 M
NATIONAL MILL SUPPLY	311.00 M	419.50 M
PROTECTIVE ELECTRICAL	340.00 M	447.00 M
SCHLATTER HARDWARE	340.20 M	447.83 M
WESTINGHOUSE ELECTRIC SUPPLY ..	290.00 M	391.00 M

Through the recommendation of the Purchasing Agent of City Utilities, the bid of Westinghouse Electric Supply, was accepted under Purchase Order No. 18584, dated December 6, 1967 for the amount of $6,810.00.

Ordered sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.

6. Received Contract and Performance Bond of C & C Construction Co., Inc., in the amount of $248,733.00, prepared by McNamee, Porter and Seeley, Consulting Engineers, signed by The Travelers Indemnity Co. for Contract No. 66-W-2(R) High Service Pumping Station, in connection with Waterworks Improvement Project.

Approved.

Ordered Contract, in the amount of $248,733.00, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.

7. Received Contract and Performance Bond of National Mill Supply, Inc., in the amount of $47,900.00, prepared by McNamee, Porter and Seeley, Consulting Engineers, signed by Maryland Casualty Co. for Contract No. 66-W-3 (R) - Metal-Clad Switchgear and Motor Control Equipment, in connection with Waterworks Improvement Project.

Approved.

Ordered Contract, in the amount of $47,900.00, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.

8. Received Contract and Performance Bond of John Dehner, Inc., in the amount of $381,133.20, prepared by McNamee, Porter and Seeley, Consulting Engineers, signed by United States Fidelity & Guaranty Co. for Contract No. 66-W-4 - Yard Piping and River Crossing, in connection with Waterworks Improvement Project.

Approved.

Ordered Contract, in the amount of $381,133.20, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.

9. Received Contract and Performance Bond of Canonie Construction Co. of South Haven, Michigan, in the amount of $203,466.75, prepared by McNamee, Porter and Seeley, Consulting Engineers, signed by Reliance Insurance Co. for Contract No. 66-W-5 - Lime Sludge Lagoons, in connection with Waterworks Improvement Project.

Approved.

Ordered Contract, in the amount of $203,466.75, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.

Received Contract and Performance Bond of John Dehner, Inc., in the amount of $246,614.20, prepared by McNamee, Porter and Seeley, Consulting Engineers, signed by United States Fidelity & Guaranty Co. for Contract No. 66-W-6 - Division A, Sludge Pumping Main, except across Lakeside Golf Course and Division B, Sludge Pumping Main across Lakeside Golf Course, in connection with Waterworks Improvement Project.	Approved. Ordered Contract, in the amount of $246,614.20, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.
Received Contract and Performance Bond of C & C Construction Co., Inc., in the amount of $148,890.00, prepared by McNamee, Porter and Seeley, Consulting Engineers, signed by The Travelers Indemnity Co. for Contract No. 66-W-8 - Filtration Plant Alterations, in connection with Waterworks Improvement Project.	Approved. Ordered Contract, in the amount of $148,890.00, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.
Received Contract and Performance Bond of John Dehner, Inc., in the amount of $292,317.72, prepared by Robert E. Meyers, Associate City Attorney, signed by United States Fidelity & Guaranty Co. for Contract No. 67-XP-1 - Monroe Street Feeder Main, in connection with Waterworks Improvement Project.	Approved. Ordered Contract, in the amount of $292,317.72, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.
Received Contract and Performance Bond of John Dehner, Inc., in the amount of $562,363.14, prepared by Robert E. Meyers, Associate City Attorney, signed by United States Fidelity & Guaranty Co. for Contract No. 67-XP-2 - East Side Feeder Main, in connection with Waterworks Improvement Project.	Approved. Ordered Contract, in the amount of $562,363.14, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.
Received Contract and Performance Bond of John Dehner, Inc., in the amount of $519,206.53, prepared by Robert E. Meyers, Associate City Attorney, signed by United States Fidelity & Guaranty Co. for Contract No. 67-XP-3 - Southwest Feeder Main, in connection with Waterworks Improvement Project.	Approved. Ordered Contract, in the amount of $519,206.53, sent to the Common Council Tuesday, December 12, 1967 at 8 p. m.

Meeting adjourned at 2:45 p. m.

Fred R. Rumau

Robert W. Wahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 7, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 28-1967 for the condemnation of right of way for temporary sewer construction easement purposes across, through and under a portion of lots numbered 102 through 107 inclusive, 111 through 113 inclusive, 124 through 128 inclusive, 134 through 143 inclusive, and 148 and 149, all lots being in Waynedale Gardens 2nd Addition. (Resolution No. 779-1967)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1209-1967 for vacation of the westerly one (1) foot of the first alley east of Harrison Street from the south property line of the first alley south of Third Street to the north property line of the second alley south of Third Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. Received Lawton Park Sanitary Sewer Improvement Resolution No. 190-1967, final plans, estimate and specifications, prepared by the City Engineer, beginning at an existing manhole located on the East side of Clinton Street and 100 ± feet South of 6th Street; thence Northeasterly a distance of 336 ± feet to a proposed manhole; thence Easterly along the South side of 6th Street a distance of 345 ± feet to a proposed manhole; thence Northerly a distance of 405 ± feet to a proposed manhole on the North side of 7th Street; thence Westerly along the North side of 7th Street a distance of 311 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

Also, necessary 6 inch to connect the playground, shelter, pavilion, storage garage, pool storehouse, barn, work shop and greenhouse to the aforedescribed sewer.

Approved and adopted. A true copy of which Resolution No. 190-1967, is incorporated by reference herein a and appears in Minutes herein, under Resolution No. 190-1967.

Advertise, Notice to Contractors, December 13 and 20, 1967.

Receive Bids Tuesday, December 26, 1967 at 9 a. m.

Received driveway application. 4301 Fairfield --- Brooks Const. Co.	Approved and permit issued.
Received request from B & R Electric Co., 802 West Superior, for permission to use the following described city-owned property for off-street parking. Lot No. 41, H.B. Reed's Addition, except that portion taken for street purposes.	Approved and permit issued in accordance with restrictions on file in the Board of Public Works.
Received Letter of Agreement from the Board of Public Works, whereby they agree that at such time as the following described real estate belonging to the City of Fort Wayne is vacated by the Street Department, said City will grant to the Allen County Historical Society the first opportunity to negotiate for use of property for parking space. Lot No. 4, Eliza Hanna Sr's Subdivision lying between Clinton and Barr Streets.	Approved and on file in the Board of Public Works.
Received Covenant Agreement from Mid-America Co. for Mr. Wiggs, South, whereby they agree to assume all responsibility for storm sewer at Mr. Wiggs location until such time as culvert pipes are replaced and accepted by City.	Approved and on file in Board of Public Works.
Received Guaranty Bond of Hipskind Asphalt Corp., in the amount of $6,000.00, signed by Trinity Universal Insurance Company for Three Fountains Street Improvements (Deceleration Lanes.	Acceptance written for future maintenance until such time as McKinnie, Hessen Cassel and Wayne Trace are improved by concrete construction.
Received request from Arthur Wilson, 809 E. Creighton, to barricade the alley at the rear of 2221 Smith Street, 8 a. m. Saturday, December 9, 1967 until 5 p. m. Sunday, December 10, 1967. Purpose to repair a sewer line. Work will be finished Saturday, weather permitting.	

Meeting adjourned at 3:55 p. m.

Fred B. Rinear

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, December 11, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, Geo. F. Gable
Kenneth McGraw

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

1819 South Calhoun Street, N.I.P.S. Co.
3931 South Clinton Street, Water Const.
Fairfield, south of Rudisill, Water Const.
918 LaForte Street, Roto Rooter
1212 Maumee Avenue, N.I.P.S. Co.

Approved and permits issued.

4. Received private sidewalk application:

6225 Mayfair Drive, N.I.P.S. Co.

Approved and permit issued.

5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

6. Received Contract, Guaranty and Liability Bonds of Maumee Construction Corporation, in the amount of $27,328.15, prepared by the City Engineer, signed by Travelers Indemnity Company for Street Improvement Resolution No. 5432-1967 which provides for improving Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive

Approved.

Ordered Contract, in the amount of $27,328.15, sent to the Common Council Tuesday, December 19, 1967 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $18,900.25, prepared by the City Engineer, signed by Trinity Universal Insurance Company for Sidewalk Improvement Resolution No. 5434-1967 which provides for construction of sidewalk on the east side of Parnell Avenue from the north end of the St. Joseph River Bridge to a point 1825 feet north thereof.

Approved.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5419-1967 which provides for improving the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 14 and 15, 1967.

Hearing on Confirmation of Assessment Roll Thursday, January 4, 1968 at 3:30 p. m.

Notices to be mailed December 21, 1967.

RESOLUTION OF BOARD OF PUBLIC WORKS OF CITY OF FORT WAYNE

WHEREAS, the Board of Public Works has heretofore, on September 27, 1966, entered into a contract with Anderson Motor Service, Inc. to have constructed a sanitary sewer connecting said business with the city sewer system, and to thereafter receive service therefrom; and

WHEREAS, said contract was by its own terms made subject to the pre-existing contract between this Board and the City of Fort Wayne, and a public utility, Indiana Suburban Sewers, Inc., and provided that when said utility received a franchise for the area from the Public Service Commission of Indiana, that said sewer line would become the property of said utility or its designee, and said business would thereafter pay monthly approved rates to said utility; and

WHEREAS, said sewers were subsequently constructed and said connection made and said business has been receiving service from said City; and

WHEREAS, on September 1, 1967, said Indiana Suburban Sewers, Inc. received an exclusive franchise from said Commission for said territory; and

WHEREAS, said Indiana Suburban Sewers, Inc. has now notified this Board in writing that it desires to have said sewers turned over to Suburban Services, Inc., the corporation which is handling all of the financing and construction of sewers for said Indiana Suburban Sewers, Inc., and that it is understood between the parties that when the City exercises its option to purchase the Indiana Suburban Sewer System, the value of this sewer line shall be included at the agreed upon sum of $1.00.

NOW THEREFORE BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne in regular meeting this 11th day of December, 1967:

> All right, title and interest in and to the sewer line installation running between an extension from the Harvester interceptor of the City of Fort Wayne and the Anderson Motor Service, Inc. office and terminal located at the southwest corner of the intersection of U. S. 24 and 30 and Meyer Road, same consisting of some 388 feet of 8 inch connecting pipe, and appurtenances thereto, be and the same is hereby turned over, transferred, and conveyed to Suburban Services, Inc., in exchange for their thereafter assuming the responsibility for maintenance thereof, and said business shall from the date of September 1, 1967, pay monthly sewer charges to Indiana Suburban Sewers, Inc.

Meeting adjourned at 9:42 a. m.

Fred B. Fruend

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST,

Kenneth McGraw

CLERK

Tuesday, December 12, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

2219 Crescent Ave. --- NIPSCO
1701 Kenwood Ave. --- Water Const. Dept.
222 W. Lexington Ave.--- NIPSCO
214 E. Pettit Ave. --- NIPSCO
210 W. Pettit Ave. --- NIPSCO
118 W. Wayne St. --- NIPSCO

Approved and permits issued.

4. Received driveway applications.

2129 Meridian St. --- C. Lowell Felger
1534 Northlawn --- Lebrato Bros., Inc.

Approved and permits issued.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 779-1967 in the area of Bradbury Avenue, Witchwood Drive, Fairoak Drive and Old Trail Road in Elzey's 3rd Addition.

NOBIS CONSTRUCTION CO., INC.	$58,773.60
SCHEELE CONSTRUCTION CO., INC.	68,625.30

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 14, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Sanitary Interceptor Sewer Improvement Resolution No. 181-1967 known as South Anthony Interceptor.

BERCOT-GIBSON CONST. CO. INC.	$149,056.97
JOHN DEHNER, INC.	150,501.35
NOBIS CONST. CO., INC.	153,462.20
SCHEELE CONST., INC.	152,131.80
THE WEIKEL CONST. CO., INC.	153,261.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 28, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. Received request from Arrow Motor Transit, Inc. for extension of water main now located at Moeller Road and Adams Center Road to the south approximately 800 feet.	Referred to the City Engineer for investigation and report.

Adjourned at 9:18 a. m.

Fred R. Rumaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Thursday, December 14, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, Geo. F. Gable
Kenneth McGraw

Received minutes of Monday, December 11 and Tuesday, December 12, 1967

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   1818 Antoinette St. --- NIPSCO
   2003 S. Calhoun St. --- NIPSCO
   Huffman & No.Highlands---Water Const. Dept.
   Melita St., W. of WebsterWater Const. Dept.
   5615 Webster St. --- NIPSCO

   Approved and permits issued.

4. Received driveway application.

   122 W. DeWald St. --- Pelz Wrecking Co.

   Approved and permit issued.

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 779-1967 in the area of Bradbury Avenue, Witchwood Drive, Fairoak Drive and Old Trail Road in Elzey's 3rd Addition.

   AWARD CONTRACT to Nobis Construction Co., Inc. at and for their bid in the amount of $58,773.60.

6. Received tabulation and recommendation prepared by Campbell, DeBoe, Giese & Weber for CONTRACT NO. 1456-2 for the construction of the new Pump House, Intake and Trash Rack Structure for the City Light and Power Works.

   AWARD CONTRACT to Foundation and Bridge Corp., at and for their bid, in the amount of $118,000.00, subject to Councilmanic approval.

7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 794-1967 in the area of West California Road (U.S. #30 Bypass) and Investment Drive.

   Approved and Completion Affidavit filed.

   Primary Assessment Roll approved.

   Advertise, Notice of Assessment, December 21 and 28, 1967.

   Hearing on Confirmation of Assessment Roll Thursday, January 4, 1968 at 3:30 p. m.

   Notices to be mailed December 21, 1967.

Received a petition for the vacation of Linden Avenue from the west property line of Steiss Drive to its northwestern terminus.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received Water Contract No. 6743, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Poag Custom Homes, Inc.	Approved. Ordered sent to the City Engineer to be recorded.
Received Water Contract No. 6744, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Colony Heights, Inc.	Approved. Ordered sent to the City Engineer to be recorded.
Received Water Contract No. 6747, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and N. Russell Burkhalter and others.	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:45 a. m.

Fred R. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Thursday, December 14, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk Robert E. Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw Walter H. Meitz
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 795-1967 beginning at an existing manhole located in Birchwood Avenue 140 + or - feet South of the South property line of New Haven Avenue; thence Easterly in and along a 12 foot alley easement a distance of 620 + or - feet, terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 796-1967 commencing at an existing manhole located at the Southeast property corner of lot numbered 346 in Anthony Wayne Village; thence in a Northwesterly direction in and through an existing 14 foot easement a distance of 108 + or - feet to a proposed manhole; thence in a Westerly direction in and through an existing 12 foot easement a distance of 510 + or - feet; terminating at a proposed cleanout located 5 + or - feet West of the East property line of lot numbered 1 in Wm. H. Oetting Subdivision. Said sewer shall be 8 inches in diameter.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Alley Improvement Resolution No. 5418-1967 to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
4. HEARING ON CONFIRMATION. Sewer Easement Resolution No. 27-1967 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 21 through 26 in Home Gardens Addition; lots numbered 32, 33, 45, 46 and 65 in Butz Subdivision.	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Received a petition for the vacation of Ewing Street, as originally platted in Ewing's Addition, from the north property line of Superior Street to its northern terminus at the St. Mary's River.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sewer System for Elite Apartments.	Approved. Issue Board Order No. 168-1967
Received invitational bids for repairs to roof of the Signal Department Building at Wallace & Lafayette Streets.	The bid of C. L. Schust Co., Inc. in the amount of $1,575.00 was accepted. Issued Board of Public Works Purchase Order No. 24912.

ASBESTOS INSULATING	$2,550.00
C. L. SCHUST CO., INC.	1,575.00

Meeting adjourned at 4:15 p. m.

Fred. A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Friday, December 15, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received the minutes of Thursday, December 14, 1967, a. m. and p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications. — Approved and permits issued.

3425 Addison St. --- NIPSCO
1820 Antoinette St. --- NIPSCO
801 Archer St. --- NIPSCO
132 E. Berry St. --- Water Const. Dept.
Kenwood, E. of Crescent-Water Const. Dept.
1800 Blk. Vance Ave.--- Water Const. Dept.
5615 S. Webster St. --- NIPSCO

4. Received driveway application. — Approved and permit issued.

Tillman Rd. & Cary --- Shell Oil Co.

5. Received private sidewalk applications. — Approved and permits issued.

2700 Adams St. --- NIPSCO
623 S. Harrison St.--- Hawk Const.

6. RECEIVE BIDS.

Sanitary Interceptor Sewer Improvement Resolution No. 187-1967 known as Spy Run Interceptor, Phase II.

BERCOT-GIBSON CONST. CO., INC.	$98,332.45
FOUNDATION AND BRIDGE CORP.	97,275.25
JOHN DEHNER, INC.	97,233.50
NOBIS CONST. CO., INC.	97,556.50
SCHEELE CONST., INC.	85,980.35
THE WEIKEL CONST. CO., INC.	99,725.20
EARTH CONST. & ENGR., INC.	91,951.50
HIPSKIND ASPHALT CORP.	91,513.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 28, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 793-1967 in the area of Vance Avenue and Oswego Avenue.	CONFIRMED and ordered sent to the Department of Finance.
8. Received plans and specifications from Campbell, DeBoe, Giese & Weber, Consulting Engineers for Contract No. 1456-3- Fourth Street Pumping Station Circulating Water Pipe Lines and Gravity Well. The furnishing of all labor, materials, apparatus, and expendable tools and equipment, and all other services required for the construction of circulating water pipe lines and a concrete gravity well and associated incidental work to serve circulating water lift pumps in connection with an improvement for the City Light and Power Works of the City of Fort Wayne, Indiana.	Approved. Advertise, Notice to Contractors, December 21 and 28, 1967. Receive Bids Wednesday, January 10, 1968 until 2 p. m.
9. Received the plat of Blackhawk, Section V, Addition, submitted and approved by the City Plan Commission.	Approved.
10. Received Special Sewer Permit and Performance Bond of Delagrange Homes, Inc. for the construction of a sanitary sewer known as Gaywood Sanitary Sewer.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:35 a. m.

Fred B. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, December 19, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, December 15, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1900 Blk. Ardmore Ave. --- NIPSCO
1816 S. Clinton St. --- NIPSCO
723 W. Jefferson St. --- NIPSCO
3632 Logan St. --- NIPSCO
First alley south of Main St., east of Clinton St. --- NIPSCO
327 E. Masterson Ave. --- NIPSCO
929 E. Washington Blvd.-- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

Caribe Colony Sludge Lagoons Interceptor Improvement Resolution No. 185-1967 and Lift Station #1 and Lift Station #2.

BERCOT-GIBSON CONST. CO...........	$ 95,982.00
JOHN DEHNER, INC..................	96,430.72
FOUNDATION & BRIDGE CORP..........	96,159.00
NOBIS CONST. CO., INC.............	94,827.00
EARTH CONST. & ENGINEERING, INC....	104,162.00
SCHEELE CONST, INC................	86,539.00
WEIKEL CONST. CO., INC............	80,045.30

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 28, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Sanitary Interceptor Sewer Improvement Resolution No. 186-1967 known as Lawton Place Interceptor.

BERCOT-GIBSON CONST., INC.✓.....	$28,735.00
JOHN DEHNER, INC................	29,097.00
EARTH CONST. & ENG., INC.........	32,134.00
SCHEEELE CONST., INC............	33,126.10
MEIKEL CONST. CO., INC..........	27,922.45

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 28, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

New Engine House in Industrial Park.

Referred to Wm. C. Baer, Consulting Engineer, for tabulation and report.

GENERAL CONSTRUCTION

HAWK CONST. INC.............	$54,168.00
MICHAEL KINDER & SONS, INC..	58,836.00
KINDER CONST. CO............	58,163.00
SILKWORTH CONST. CO.,INC....	57,850.00
WM. P. SCHENKEL & SON.......	60,824.00

COMBINED CONSTRUCTION

SILKWORTH CONST. CO., INC....	84.950.00

GENERAL & ELECTRICAL CONSTRUCTION

SILKWORTH CONST. CO., INC....	67,975.00

GENERAL-HEATING-PLUMBING

SILKWORTH CONST. CO., INC....	74,950.00

PLUMBING

SHAMBAUGH & SONS, INC........	8,200.00

HEATING

SHAMBAUGH & SONS, INC........	8,100.00

COMBINED HEATING & PLUMBING

SHAMBAUGH & SONS, INC........	14,891.00

7. Received request from General Telephone Co. for permission to install conduit and manholes in the area of Wildwood and Indiana Avenues.	Approved and permit issued.
8. Received a petition for the construction of sewers to serve the B.P.O. Elks #155 Country Club on Hillegas Road.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
9. Received a petition for the installation of a water line to serve the B.P.O. Elks #155 Country Club on Hillegas Road.	Referred to the City Engineer for investigation and report.
10. Received inspection report from the City Engineer and Invoice No. 2 (Final), in the amount of $3,300.12, of Scheele Construction, Inc., for Sewer Improvement Resolution No. 177-1967-McMillen Park, Hessen Cassel Sewer.	Approved and Completion Affidavit filed. Ordered the invoice of Scheele Construction, Inc., paid from the Sewer Relief Fund.
11. Received Partial Payment Invoice No. 1, in the amount of $13,447.94, of Weikel Construction Co., Inc., for Sewer Improvement Resolution No. 188-1967 - Harvester Ditch, Phase III.	Approved. Ordered the invoice of Weikel Construction Co., Inc., in the amount of $13,447.94, paid from the Sewer Relief Fund.
12. Received request from MARTIN INC., to close the alley between Berry and Main from Barr to Clinton on Wednesday, December 20, 1967 from 8 a. m. to 2:30 p. m. Purpose: Install ramp for three level parking garage.	Approved and permit issued.
13. Pursuant to Special Ordinance S-501-67 and Board of Public Works Resolution, certain Civil City employees are found to be performing a part of their services to the City Utilities, and the amount of additional compensation/is to be paid from City Utility Funds, effective January 1,' 1968.	The individual names affected by said Resolution are listed and filed under Miscellaneous Resolutions in vault.

Meeting adjourned at 11:25 a. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, December 21, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, December 19, 1967 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

3429-31 Alpine St. --- NIPSCO
2600 Ardmore Ave. --- NIPSCO
913 S. Calhoun St. --- NIPSCO
900 Grant Ave. --- NIPSCO
1905 Hale Ave. --- Water Const. Dept.
1905 Hale Ave. --- NIPSCO
1907 Hale Ave. --- NIPSCO
5005 S. Harrison St. --- NIPSCO
735 Huffman St. --- NIPSCO
Lafayette & Superior --- Water Const. Dept.
Lavina, E. of Broadway-- Water Const. Dept.
327 E. Masterson Ave.-- NIPSCO
2017 Queen St. --- NIPSCO
Sinclair, W. of Schilling-Water Const.Dept.
5301 Werling Dr. --- NIPSCO (For tunneling only)
4318 Winter St. --- NIPSCO
4750 Winter St. --- Water Const.Dept.

RECEIVE BIDS.

Sanitary Interceptor Sewer Improvement Resolution No. 182-1967, known as Westmoor Interceptor.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 28, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

BERCOT-GIBSON CONST. CO., INC..... $ 352,574.00

JOHN DEHNER, INC.................. 333,295.30

EARTH CONST. & ENG., INC.......... 327,437.00

5. RECEIVE BIDS.

Westmoor Sanitary Pumping Station Resolution No. 184-1967 a proposed Pumping Station, including driveway, fencing and all other appurtenances, located on lot numbered 11 in Westmoor Extended Addition, complete and in place as per detailed plans and specifications.

BUESCHING BROS. CONST. CO., INC.....	$61,270.00
C & C CONSTRUCTION CO.....-.........	59,362.00
JOHN DEHNER, INC....................	62,417.00
INDIANA CONSTRUCTION CO., INC.......	67,350.00
CIVILIAN CONST. CORP................	53,293.00
FOUNDATION & BRIDGE CORP...........-	67,455.00

Referred to the City Engineer for tabulation and report.

Award Contract December 28, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received tabulation of bids and recommendation of Wm. C. Baer, Engineer, on the proposed Fire Station in Industrial Park.

Pursuant to not receiving any bids from individual Electrical Contractorsfrom our legal notice to bidders, it is deemed necessary to request Invitational Bids for the Electrical Work and receive sealed bids on Wednesday, December 27, 1967 at 10 a. m.

AWARD CONTRACT for General Construction to Hawk Construction, Inc., in the amount of $54,168.00, subject to Councilmanic approval.
AWARD CONTRACT for Plumbing, Heating and Ventilating to Shambaugh & Sons, in the amount of $14,891.00, subject to Councilmanic approval.

7. Received the Plat and Restrictive Covenants of Camelot Addition, Section II, submitted and approved by the City Plan Commission.

Approved.

8. Received Agreement between Strauss Associates, Inc. and the City of Fort Wayne Board of Works in connection with construction of parking facility, roads, stairs, ramps, plaza and planting area to improve the balance of the land not conveyed by the City to the County of Allen, in conjunction with the erection of the Fort Wayne-Allen County, City-County Building.

Approved and made a matter of record.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Standard Form of Agreement Between Owner and Architect.

Ordered sent to the Common Council Tuesday, January 9, 1968 at 8 p. m.

9.

RESOLUTION

WHEREAS, Walter C. McGregor, Street Commissioner of the City of Fort Wayne met his untimely demise on November 23, 1967, as a result of an auto accident on November 19, 1967, and

WHEREAS, His faithful wife, Chalice McGregor, was also a victim of this tragic accident, and

WHEREAS, While serving as Street Commissioner of the City of Fort Wayne he was a dedicated Administrator, working unselfishly, in all kinds of weather, for the greater efficiency of the Fort Wayne Street Department; and

WHEREAS, He brought honor to himself as well as the City of Fort Wayne by being elected President of the Indiana Street Commissioner's Association; and

WHEREAS, In many snow emergencies he worked for days and nights without rest for the benefit of our citizens, and

WHEREAS, His loss will be felt by the City Administration as well as by the whole city he served:

NOW, THEREFORE, BE IT RESOLVED that the City of Fort Wayne by and through its Mayor and its Board of Public Works express its deep loss at the passing of Mr. McGregor and extend their sympathy to members of his family; and

BE IT FURTHER RESOLVED that a copy of this Resolution be spread on the minute book of this Board and that a copy be sent to the McGregor family.

Meeting adjourned at 9:20 a. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, December 26, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, December 21, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1900 Ardmore Ave. --- NIPSCO
337 W. Berry St. --- NIPSCO
2411-2510 Julian St. --- Water Const. Dept.
4324 South Park Dr. --- NIPSCO
929 E. Washington --- NIPSCO
337 W. Wayne St. --- NIPSCO

Approved and permits issued.

3. RECEIVE BIDS.

Lawton Park Sanitary Sewer Resolution No. 190-1967.

NOBIS CONSTRUCTION CO., INC..... $13,796.10

SCHEELE CONSTRUCTION, INC....... 12,880.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 28, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1209-1967 for the Vacation of the westerly one (1) foot of the first alley east of Harrison Street from the south property line of the first alley south of Third Street to the north property line of the second alley south of Third Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served January 5, 1968.

Hearing on Confirmation of Assessment Roll Thursday, January 18, 1968 at 3:30 p. m.

5. Received Invoice No. 7 of McNamee Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. Said invoice in the amount of $916.86.	Approved. Ordered invoice of McNamee Porter & Seeley, in the amount of $916.86, paid by City Utilities from the Water Utility Fund.
6. Received Water Contract No. 6746, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and CHARLES W. MCKINLEY. (Speedway Drive)	Approved. Ordered sent to the City Engineer to be recorded.
7. Received City Utilities Purchase Order No. 18797, in the amount of $2,429.18, which covers General Telephone Company invoice for cost incurred to provide labor and material to repair a 9 multiple conduit, and an 1800 pr 24 ga cable and a 2700 pr 26 ga cable. Said items were damaged June 2, 1967 during the City Utilities hydraulic pipe pushing operation under Northrop Street.	Approved and ordered City Utilities Purchase Order No. 18797 for General Telephone Company, in the amount of $2,429.18, sent to the Common Council Tuesday, January 9, 1968 at 8 p. m.
8. Received request from NIPSCO. to close the alley between Main Street and Berry Street from Barr Street to Clinton Street from 12 noon Tuesday, December 26, 1967 until 4:30 p.m. Wednesday, December 27, 1967. Purpose: Install new service.	Approved and permit issued.
9. Received Invoice No. 8 of McNamee Porter and Seeley, Consulting Engineers, in the amount of $2,467.24, for preparing and appearing for litigation between the City and the Public Service Commission in connection with the Water Expansion Project.	Approved. Ordered invoice of McNamee Porter & Seeley, in the amount of $2,467.24, paid by City Utilities from the Water Utility Fund.

Meeting adjourned at 9:35 a. m.

Fred B. Freeman

Robert W. Wehman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 28, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, December 26, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 3410 Alpine St. --- NIPSCO 3426 Alpine St. --- NIPSCO 330 E. Washington --- Water Const. Dept. 200 Blk. E. Douglas --- Water Const. Dept.	Approved and permits issued.
3. Received tabulation and recommendation prepared by the City Engineer for Sanitary Interceptor Sewer Improvement Resolution No. 181-1967 known as South Anthony Interceptor.	AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $149,056.97, subject to the approval of the Federal Government and the allocation of Federal funds for this project.
4. Received tabulation and recommendation prepared by the City Engineer for Sanitary Interceptor Sewer Improvement Resolution No. 182-1967 known as Westmoor Interceptor.	AWARD CONTRACT to Earth Construction & Engineering, Inc., in the amount of $327,437.00, subject to the approval of the Federal Government and the allocation of Federal funds for this project.
5. Received tabulation and recommendation prepared by the City Engineer for Westmoor Sanitary Pumping Station No. 184-1967	AWARD CONTRACT to Civilian Construction Corp., in the amount of $53,293.00, subject to the approval of the Federal Government and the allocation of Federal funds for this project.
6. Received tabulation and recommendation prepared by the City Engineer for Caribe Colony Sludge Lagoons Interceptor Improvement Resolution No. 185-1967 also Lift Station #1 and Lift Station #2.	AWARD CONTRACT to Weikel Construction Co., Inc., in the amount of $80,045.30, subject to the approval of the Federal Government and the allocation of Federal funds for this project.
7. Received tabulation and recommendation prepared by the City Engineer for Sanitary Interceptor Sewer Improvement Resolution No. 186-1967 known as Lawton Place Interceptor.	AWARD CONTRACT to Weikel Construction Co., Inc.,, in the amount of $27,922.45, subject to the approval of the Federal G Government and the allocation of Federal funds for this project.

Received tabulation and recommendation prepared by the City Engineer for Sanitary Interceptor Sewer Improvement Resolution No. 187-1967 known as Spy Run Interceptor Phase II.	AWARD CONTRACT to Scheele Construction, Inc., in the amount of $85,980.35, subject to the approval of the Federal Government and the allocation of Federal funds for this project.
Received tabulation and recommendation prepared by the City Engineer for Lawton Park Sanitary Sewer Improvement Resolution No. 190-1967.	AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $12,880.00, subject to Councilmanic approval.
Received Contract and Performance Bond of Foundation and Bridge Corp., in the amount of $118,000.00 prepared by Campbell, DeBoe, Giese & Weber, signed by The Aetna Casualty and Surety Company, for Contract No. 1456-2 Construction of New Pump House and Appurtenant Structures.	Approved. Ordered Contract, in the amount of $118,000.00, sent to the Common Council Tuesday, January 9, 1968 at 8 p. m.
Received Contract, Guaranty and Liability Bonds of Nobis Construction Co., Inc. in the amount of $58,773.60, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland for Local Sewer Improvement Resolution No. 779-1967 in the area of Bradbury Avenue etc.	Approved.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1188-1966 for the Vacation of Piedmont Avenue from the south property line of Kinsmoor Avenue to the north property line of Nuttman Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 11, 1968. Hearing on Confirmation Thursday, January 25, 1968 at 3:30 p. m.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 27-1967 (Temporary and Permanent) for the condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 21 through 26 in Home Gardens Addition; lots numbered 32, 33, 35 through 46 inclusive, and 65 in Butz Subdivision. (Sewer 181)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 11, 1968. Hearing on Confirmation Thursday, January 25, 1968 at 3:30 p. m.

14. Received request from L. I. GRIFFIN, to close the south lane of traffic on Main Street from Harmony Court to a point 42 feet east thereof, beginning Tuesday, January 2, 1968 at 8 a. m. to Friday, January 12, 1968 at 5 p. m.
Purpose: Demolish the old Neisner building.

Approved and permit issued.

15. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 6000 feet of Wrought Iron Electrical Conduit and 100 Couplings for use on new Clinton Street Bridge.

GRAYBAR ELECTRIC CO............	$18,585.85
NATIONAL MILL SUPPLY CO.........	19,022.90
PROTECTIVE ELECTRICAL SUPPLY	18,884.04

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Graybar Electric Co., was accepted under Purchase Order No. 18899, dated December 28, 1967 for the amount of $18,585.85.

Ordered sent to the Common Council Tuesday, January 9, 1968 at 8 p. m.

16. Received invoice from Bercot-Gibson Construction Co., Inc., in the amount of $1,296.00 for installation of 120 feet of 12" pipe and two new inlets to relieve the flooding of Elnora Drive.

Approved.

Issue Board of Works Purchase Order No. 24925, in the amount of $1,296.00.

17. Pursuant to an Emergency flooding condition at Wells Street and Louisedale Drive, the Board, on November 28, 1967, directed Bercot-Gibson Construction Co., Inc. to perform the necessary work on a time and material basis. Invoice in the amount of $1,889.00 is hereby approved.

Approved.

Issue Board of Works Purchase Order No. 24957, in the amount of $1,889.00.

18. Pursuant to the Grant of Easement for Spy Run Interceptors, the City agreed to install 30 feet of 84" culvert pipe in Spy Run Ditch on the Soloman Farm. Invoice of Bercot-Gibson Construction Co., Inc., in the amount of $1,950.00 is hereby approved.

Approved.

Issue Board of Works Purchase Order No. 24924, in the amount of $1,950.00.

19. Received tabulation and recommendation prepared by the City Engineer for Spy Run Interceptor Sewer Resolution No. 183-1967.

AWARD CONTRACT to John Dehner, Inc., in the amount of $173,426.67, subject to the approval of the Federal Government and the allocation of Federal funds for this project.

Meeting adjourned at 9:55 a. m.

Fred. A. [illegible]

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, January 2, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT Fred S. Ehrman, R. W. Dahman, Geo. F. Gable Kenneth McGraw
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received street cut applications. S. Anthony Blvd., between Hayden Street and Wayne Trace --------General Telephone Co. 1816 S. Clinton St. ---NIPSCO E. Douglas, E. at Clinton---Water Const. Dept. Hanna St. between E.Wayne Street and Washington Blvd.ParkStrip---General Telephone Co. 1526 N. Harrison St. ---NIPSCO 1438 Huestis Ave. ---NIPSCO 1404 Hurd St. ---NIPSCO 1018 Jackson St. ---NIPSCO New Haven Ave. between Fleetwood Avenue and Birchwood Avenue ---General Telephone Co. 511 Noble Drive ---NIPSCO 2222 Oxford St. ---NIPSCO 2102 Weisser Park Dr. ---NIPSCO	Approved and permits issued.
Received driveway applications. Maysville Rd. at Beacon St.-Martin, Inc. 3003 Oxford St. ---J.Wm.Linker & Sons	Approved and permits issued.
	Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Thursday, January 4, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman; G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5419-1967 to improve the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 794-1967commencing at an existing manhole located on the North side of West California Road (U.S. #30 Bypass) approximately 525 + or - feet East of centerline of Investment Drive; thence in a Westerly direction along the North side of West California Road (U.S. #30 Bypass) a distance of 650 + or - feet; terminating at a proposed manhole approximately 128 + or - feet West of centerline of Investment Drive. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. Received request from the DOWNTOWN FORT WAYNE ASSOCIATION to close the intersection of Wayne and Calhoun Streets on Sunday, January 7, 1968 from 7 a. m. to 6 p. m. Purpose: Remove Christmas tree and arches.

Approved and permit issued.

4. Received a petition to Vacate Robert Street from the north property line of Vance Avenue to the north property line of Lot No. 7, Perry's Suburban Addition.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

5. Pursuant to our request for Invitational Bids on the Electrical Work for the new Fire Station in Industrial Park, as per Resolution 51-226-6, the following bids were received December 27, 1967:

A. HATTERSLEY & SONS, INC..........	$ 9,886.00
BUSCHE ELECTRIC CO., INC..........	9,658.00
PARKS ELECTRIC, INC...............	9,125.00

The bid of Parks Electric, Inc., in the amount of $9,125.00 was accepted, subject to Councilmanic approval.

Meeting adjourned at 3:35 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, January 8, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, January 2, 1968 at 9 a. m., also Minutes of Thursday, January 4, 1968 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

814 E. Berry St. --- NIPSCO
338 W. Berry St. --- NIPSCO
2132 Cortland St. --- Roto Rooter
1320 Fay Drive --- NIPSCO
1815 S. Harrison St. --- Water Const. Dept.
1438 Huestis St. --- NIPSCO
800 McKinnie Ave. --- Water Const. Dept.
818-20-22 Milton St. --- Water Const. Dept.
4820 Palatine Dr. --- NIPSCO
1235 Runnion Ave. --- NIPSCO
2514 Thompson Ave. --- NIPSCO
4014 Weisser Pk. --- Water Const. Dept.

Received driveway applications.

Approved and permits issued.

341 Randolph St. --- Ind. Const. Co., Inc.
625 E. Wayne St. --- R. W. Kain, Inc.
U.S. 27, South Clinton St., 40 feet south of Main St. --- State Highway Dept.

Received City Utilities Purchase Order No. 19068, in the amount of $2,308.33, which covers General Telephone Company invoice for cost incurred to provide labor and material to repair a 4 multiple conduit and underground cable.

Approved and ordered City Utilities Purchase Order No. 19068 for General Telephone Company, in the amount of $2,308.33, sent to the Common Council Tuesday, January 23, 1968 at 8 p. m.

Received Partial Payment Invoice No. 2, in the amount of $22,749.65, of Weikel Construction Co., Inc., for Sewer Improvement Resolution No. 188-1967 - Harvester Ditch, Phase III.

Approved.

Ordered the invoice of Weikel Construction Co., Inc., in the amount of $22,749.65, paid from the Sewer Relief Fund.

Received a petition for the paving of the first alley east of Spy Run Avenue from the south property line of Wagner Street to the south property line of the first alley south of Wagner Street.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list, and all details necessary for the improvement.

7. Received request from FIRST FEDERAL SAVINGS & LOAN to close the alley between Clinton and Court, Berry and Main Streets, beginning Monday, January 15, 1968 through Sunday, February 25, 1968.
Purpose: Razing Farmers Trust Building.

Approved and permit issued.

Meeting adjourned at 9:10 a. m.

Fred L. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, January 10, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman , G. F. Gable
K. McGraw, Clerk

RECEIVE BIDS.

CONTRACT NO. 1456-3 Fourth Street Pumping Station Circulating Water Pipe Lines and Gravity Well, for City Light and Power Works of the City of Fort Wayne, Indiana.

C & C CONSTRUCTION CO.........	$ 77,000.00
FOUNDATION & BRIDGE CORP......	68,000.00
H. A. TILTON & SONS, INC...... 330 S. Pine St. Lima, Ohio 45802	60,000.00

Referred to Campbell, DeBoe, Giese & Weber, Consulting Engineers, for tabulation and report.

Award Contract Thursday, January 18, 1968 at 9 a. m.

2

Received request from INDIANA NORTHERN UNIVERSITY of Gas City, Indiana to have a parade Friday, January 12, 1968 at 7:45 p. m.
Route: Beginning at ARdmore & U. S. 24 West- then to National Guard Armory by the route of West Jefferson to Calhoun Street - north on Calhoun to rear of National Guard Armory.
Purpose: Promotion of March of Dimes.

Approved and permit issued.

Received request from L. I. GRIFFIN, to close Main Street from Harrison Street to Calhoun Street on Sunday, January 14, 1968 from 7 a. m. to 7 p. m.
Purpose: Razing front of Neisner Building on Main Street.

Approved and permit issued.

Meeting adjourned at 2:25 p. m.

Fred Q Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw
CLERK

Friday, January 12, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, January 8, 1968 at 9 a. m.; also Minutes of Wednesday, January 10, 1968 at 2 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Anthony Blvd., N. of Pontiac- Water Const. Dept.
1517 Bayer Ave. --- Water Const. Dept.
237 E. Berry St. --- Water Const. Dept.
237 E. Berry St. --- NIPSCO
2918 Bowser Ave. --- Water Const. Dept.
4110 Bowser Ave. --- NIPSCO
606 E. Brackenridge --- NIPSCO
606 E. Brackenridge --- NIPSCO
612 E. Brackenridge --- NIPSCO
S. Calhoun, 25' So. of Main-- I & M Electric Co.
701 S. Clinton St. --- NIPSCO
3201 Covington Rd. --- NIPSCO
3202 Covington Rd. --- NIPSCO
Covington Rd. at Freeman, --- NIPSCO
619 Dayton Ave. --- NIPSCO
2725 East Drive --- NIPSCO
2722 Fairfield Ave. --- NIPSCO
836 W. Jefferson --- NIPSCO
2020-24 Kentucky Ave. --- NIPSCO
1426 Kitch St. --- Water Const. Dept.
McKinnie & Hessen Cassel --- NIPSCO
4424 S. Monroe St. --- NIPSCO
Monroe, So. of Berry --- Water Const. Dept.
4425 S. Monroe St. --- NIPSCO
614 W. Packard Ave. --- NIPSCO
100 E. Pontiac St. --- NIPSCO
Reed Rd. No. at Trier Rd. --- Water Const. Dept.
1609 Steup St. --- Robo Rooter
300 E. Superior St. --- NIPSCO
Trier Rd. E. at Reed Rd. --- Water Const. Dept.
Trier Rd. W. at Reed Rd. --- Water Const. Dept.
1128 E. Washington --- Water Const. Dept.

Approved and permits issued.

4. Received Final Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 795-1967 in the area of Birchwood Avenue and New Haven Avenue.

CONFIRMED and ordered sent to the Department of Finance.

5. Received final Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 796-1967 in the area of McKinnie Avenue.

CONFIRMED and ordered sent to the Department of Finance.

6. Received request from the FORT WAYNE WORKERS OF THE BLIND to sell miniature White Canes in the Downtown area, the Shopping Centers and at Industries, beginning Monday, April 15, 1968 through Tuesday, April 30, 1968. Purpose: Emergency aid for the needy blind.

Approved and permit issued.

7. Received request from L. F. Huber, 1001 North Anthony Boulevard for permission to use the following described property for garden purposes only, beginning February 1, 1968 and ending October 31, 1968.

Lot No. 36, Anthony Boulevard Place Addition.

Approved and permit issued.

8. Received a petition to Vacate the first alley south of Howell Street from the west property line of Osage Street to the east property line of the first alley west of Osage Street.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

9. Received Partial Payment Invoice No. 2, in the amount of $1,647.73, for Philip L. Schnelker, Consulting Engineer, for services performed in connection with Sewer Resolution No. 184-1967, the Westmoor Pumping Station.

Invoice No. 1, in the amount of $1,350.00 was erroneously sent directly to City Utilities and paid.

Approved and ordered City Utilities to pay invoice of Philip Schnelker, in the amount of $1,647.73, from the Sewer Utility Fund.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Long Van for the City Utilities.

DEHAVEN CHEVROLET	$2,340.58
GRIEGER CHEVROLET	2,329.27

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of C. A. Grieger, Inc., was accepted under Purchase Order No. 19098, dated January 9, 1968 for the amount of $2,329.27.

Ordered sent to the Common Council Tuesday, January 23, 1968 at 8 p. m.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, January 15, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W.Dahman, G. F. Gable
Received Minutes of Friday, January 12, 1968 at 9 a. m.	

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 1718 Cass St. --- NIPSCO Clinton St., 25' S. of Duck-Water Const. Dept. 124 W. DeWald St. --- NIPSCO 1707 N. Harrison St. --- NIPSCO 4124 Reed St. --- NIPSCO	Approved and permits issued.
5.	Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $12,880.00, prepared by the City Engineer, signed by Maryland Casualty Company for Sewer Improvement Resolution No. 190-1967 known as the Lawton Park Sanitary Sewer.	Approved. Ordered Contract in the amount of $12,880.00, sent to the Common Council Tuesday, January 23, 1968 at 8 p. m.
6.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 794-1967 in the area of West California Road (U.S. #30 Bypass) and Investment Drive.	CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:15 a.m.

Fred S. Ehrman

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Tuesday, January 16, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable
Received Minutes of Monday, January 15, 1968 at 9 a. m.	
1, Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2, Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3, Received street cut applications. 315 Arcadia Ct. --- Water Const. Dept. 2300 S. Calhoun St. --- Spatt Plumbing & Heating 2021 S. Harrison St. --- NIPSCO 3718 Kirkwood Dr. --- NIPSCO 905 Lake Ave. --- Water Const. Dept. Pontiac, E. of Anthony --- Water Const. Dept. 4119 Reed St. --- NIPSCO Reed St., 300' N. of Pettit-Water Const. Dept. Winter St., 300' N. Pettit -Water Const. Dept.	Approved and permits issued.
4, Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 25-1967 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 102 through 155 inclusive in Waynedale Gardens 2nd Addition, part of lot numbered 3 in Elzey's 3rd Addition, part of lot numbered 36 in Liberty Gardens Addition. Sewer 779.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Advertise, Notice to Non-Residents, January 19 and 26, 1968 and February 2, 1968. Notices to be served February 1, 1968. Hearing on Confirmation of Assessment Roll Thursday, February 15, 1968 at 3:30 p. m.
5, Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 28-1967 Temporary Construction Easement for the condemnation of right of way for temporary sewer construction easement purposes across, through and under a portion of lots munbered 102 through 107 inclusive, 111 through 113 inclusive, 124 through 128 inclusive, 134 through 143 inclusive, and 148 and 149, all lots being in Waynedale Gardens 2nd Addition. Sewer 779.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served February 1, 1968. Hearing on Confirmation of Assessment Roll Thursday, February 15, 1968 at 3:30 p. m.

6. Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5418-1967 to improve the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard.

CONFIRMED and ordered sent to the Department of Finance.

7. Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5419-1967 to improve the Alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.

CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:25 a. m.

Fred A. Kunnau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 18, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, January 16, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received street cut applications. 123 E. Butler St. --- NIPSCO 2221 S. Calhoun St. --- Water Const. Dept. 1224 Clara Ave. --- NIPSCO 1700 S. Hanna St. --- NIPSCO 1700 S. Hanna St. --- NIPSCO 509 Hawthorne --- Water Const. Dept. Hensch & Lillian Sts.--- NIPSCO 4131 Reed St. --- NIPSCO 4319 South Park Dr. --- Water Const. Dept.	Approved and permits issued.
Received private sidewalk application. 650 Fifth St. --- NIPSCO	Approved and permit issued.
Received tabulation and recommendation prepared by Campbell, DeBoe, Giese & Weber for CONTRACT NO. 1456-3 Fourth Street Pumping Station Circulating Water Pipe lines and Gravity Well, for City Light and Power Works of the City of Fort Wayne, Indiana.	AWARD CONTRACT to H. A. Tilton & Son, at and for their bid, in the amount of $60,000.00, subject to Councilmanic approval.
Received a petition for the Vacation of a 13 foot alley lying immediately north of Lot No. 85 in the Original Plat and immediately south of Bank Subdivision	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received invoice of Dailey Asphalt Products Co., Inc., in the amount of $5,634.90 for the resurfacing of Raymond Avenue from the west property line of Edsall Avenue to the east property line of Birchwood Avenue, all in accordance with Special Resolution No. 51-149-11.	Approved and ordered invoice of Dailey Asphalt Products Co., Inc., in the amount of $5,634.90, paid from the Motor Vehicle Highway Fund.

7. Received Partial Payment Invoice No. 1, in the amount of $3,510.00, of Hipskind Asphalt Corporation, for work performed under Street Improvement Resolution No. 5433-1967, the widening and resurfacing of Randallia Drive from the south curb line of State Boulevard to a point approximately 255 feet south of the south property line of Delaware Avenue.	Approved and ordered invoice of Hipskind Asphalt Corporation, in the amount of $3,510.00, paid from the Motor Vehicle Highway Fund.
8. Pursuant to a report from City Utilities Auditing Department listing unpaid Final Revenue bills, it is deemed desirable to write off said bills as per list submitted in the sum of $15,847.06.	Approved.

Meeting adjourned at 9:25 a. m.

Fred R. Crumrine

Robert W. Dahlman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 18, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk Robert E. Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk W.H. Meitz, City Engineer
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1209-1967, for the Vacation of the westerly one (1) foot of the first alley east of Harrison Street from the south property line of the first alley south of Third Street to the north property line of the second alley south of Third Street.	CONFIRMED and ordered sent to the Department of Finance.
Received Agreement and Performance Bond of Hawk Construction, Inc. in the amount of $54,168.00, signed by United States Fidelity and Guaranty Company for the General Construction of the New Fire Station in Industrial Park.	Approved. Ordered Contract, in the amount of $54,168.00, sent to the Common Council Tuesday, January 23, 1968 at 8 p. m.
Received Agreement and Performance Bond of Shambaugh & Son, Inc. in the amount of $14,891.00, signed by St. Paul Fire and Marine Insurance Company for the Heating, Ventilating, and Plumbing at the New Fire Station in Industrial Park.	Approved. Ordered Contract, in the amount of $14,891.00, sent to the Common Council Tuesday, January 23, 1968 at 8 p. m.
Received Agreement and Performance Bond of Parks Electric, Inc. in the amount of $9,125.00, signed by The American Insurance Company for the Electrical Work at the New Fire Station in Industrial Park.	Approved. Ordered Contract, in the amount of $9,125.00, sent to the Common Council Tuesday, January 23, 1968 at 8 p. m.
Pursuant to our limitation of $100,000.00 for a new Fire Station proposed for Industrial Park, it was deemed appropriate to engage Wm. C. Baer as design consultant, who agreed to use the plans of No. 5 Fire Station and with some slight alterations prepare drawings and specifications for contract bidding of said construction. Wm. C. Baer agreed to provide the necessary engineering required for the sum of $3,000.00, for which Purchase Order is hereby issued.	Approved. Ordered Board of Works Purchase Order No. 24989 to Wm. C. Baer, in the amount of $3,000.00, sent to the Common Council Tuesday, January 23, 1968 at 8 p. m.

6. Received request from HARDER CONSTRUCTION CO., to close Berry Street from Clinton to Barr Streets from Friday, January 19, 1968 at 10 p. m. to Saturday, January 20, 1968 at 4 a. m.
   Purpose: Razing remaining buildings on north side of Berry Street.

   Approved and permit issued.

7. RESOLUTION

Pursuant to a report received from the City Traffic Engineer concurrently with the County Engineer, of the condition of the Wells Street Bridge, it is deemed necessary to restrict the use of said bridge to passenger cars and small delivery trucks. Commercial vehicles in excess of two and one-half tons (2½ tons) shall be prohibited from using said bridge.

The bridge is posted for the aforesaid weight limit.

Meeting adjourned at 3:40 p. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, January 18, 1968 at 9 a. m; also Minutes of Thursday, January 18, 1968 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

202 W. Butler St.	--- NIPSCO
3205 Fairfield Ave.	--- NIPSCO
3005 Hoagland Ave.	--- NIPSCO
502 W. Jefferson St.	--- NIPSCO
Pleasant Ave. & Forest	--- Water Const. Dept.
4209 Reed St.	--- NIPSCO
4221 Reed St.	--- NIPSCO
1600 Steup St.	--- NIPSCO
1407 Swinney Ave.	--- NIPSCO

3. Received private sidewalk application.

3209 Lillie St. --- NIPSCO

Approved and permit issued.

4. Received Resolution No. 192-1968 South Town Hall Sanitary Sewer Extended to South Anthony and U. S. No. 27, final plans, estimate and specifications, prepared by the City Engineer commencing at an existing manhole located approximately 350 + or - feet South of the centerline of U. S. No. 27 and approximately 750 + or - feet West of the centerline of South Anthony Boulevard; thence in an Easterly direction a distance of 770 + or - feet, terminating at a proposed manhole located on the East side of South Anthony Boulevard.

Approved and adopted. A true copy of which Resolution No. 192-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 192-1968.

Advertise, Notice to Contractors, January 26 and February 2, 1968.

Receive Bids Tuesday, February 13, 1968 at 9 a. m.'

Ordered the City Engineer to prepare Bid Documents.

5. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $149,056.97, prepared by the City Engineer, signed by Reliance Insurance Co. for Sanitary Interceptor Sewer Resolution No. 181-1967 known as South Anthony Interceptor.

Approved.

Ordered Contract in the amount of $149,056.97, sent to the Common Council, the first meeting after notice that Federal Funds are available.

6. Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc. in the amount of $327,437.00, prepared by the City Engineer, signed by Great American Insurance Company for Sanitary Interceptor Resolution No. 182-1967 known as Westmoor Interceptor.

Approved.

Ordered Contract in the amount of $327,437.00, sent to the Common Council, the first meeting after notice that Federal Funds are available.

7.	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $173,426.67, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Sanitary Interceptor Sewer Improvement Resolution No. 183-1967 known as Spy Run Interceptor, Phase I.	Approved. Ordered Contract in the amount of $173,426.67, sent to the Common Council, the first meeting after notice that Federal Funds are available.
8.	Received Contract, Guaranty and Liability Bonds of Civilian Construction Corp. in the amount of $53,293.00, prepared by the City Engineer, signed by Reliance Insurance Company for Westmoor Sanitary Pumping Station Resolution No. 184-1967.	Approved. Ordered Contract in the amount of $53,293.00, sent to the Common Council, the first meeting after notice that Federal Funds are available.
9.	Received Contract, Guaranty and Liability Bonds of Weikel Construction Company, Inc. in the amount of $80,045.30, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Caribe Colony Sludge Lagoons Interceptor Improvement Resolution No. 185-1967 also Lift Station #1 and Lift Station #2.	Approved. Ordered Contract in the amount of $80,045.30, sent to the Common Council, the first meeting after notice that Federal Funds are available.
10.	Received Contract, Guaranty and Liability Bonds of Weikel Construction Co., Inc. in the amount of $27,922.45, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Sanitary Interceptor Sewer Improvement Resolution No. 186-1967 known as Lawton Place Interceptor.	Approved. Ordered Contract in the amount of $27,922.45, sent to the Common Council, the first meeting after notice that Federal Funds are available.
11.	Received Contract, Guaranty and Liability Bonds of Scheele Construction Co. in the amount of $85,980.35, prepared by the City Engineer, signed by Maryland Casualty Company for Sanitary Interceptor Sewer Improvement Resolution No. 187-1967 known as Spy Run Interceptor Phase II.	Approved. Ordered Contract in the amount of $85,980.35, sent to the Common Council, the first meeting after notice that Federal Funds are available.
12.	Received a petition from the Department of Redevelopment to Vacate the following: Seven (7) Streets north of Culbertson Street and west of McKinley Avenue. Three (3) Alleys west of Berghoff Street and east of Wright Street.	Ordered the City Engineer to prepare an opinion, after conferring with all all Governmental Agencies and Utilities.
13.	Received request from CEKO, INC., 220 W. California Road to close Main Street from Calhoun Street to Clinton Street Monday, January 22, 1968 from 10 p. m. to Tuesday, January 23, 1968 at 4 a. m. Purpose: Demolition of building fronts on south side of Main Street.	Approved and permit issued.

Received request from NIPSCO. to barricade the alley between West Washington and West Jefferson, from Fairfield to Fulton on Monday, January 22, 1968 from 9 a. m. to 12 Noon. Purpose: Install new gas service to 502 West Jefferson.	Approved and permit issued.
Received request from NIPSCO., to close the alley between Main and Berry Streets and Clinton and Barr Streets on Wednesday, January 24, 1968 from 8 a. m. to 4:30 p. m. Purpose: Abandon service.	Approved and permit issued.
Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of Sanitary Sewers to serve the north side of Lower Huntington Road from Bradbury to Old Trail Road, Beaty Avenue from the Lower Huntington Road to Waynewood Drive and Lower Huntington Road and Waynewood Drive from Bradbury to Old Trail Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a Sanitary Sewer to serve the south side of Fairoak Drive from Bradbury to Bluffton Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
SEWER TAP AGREEMENT REIMBURSEMENT.	Approved.
Permissission is hereby granted to certain property owners on Wendemere Lane, Colony Drive, Coldwater Road and Washington Center Road, to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $337.53 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Ordered the City Utilities to remit the sum of $337.53, to be distributed as set out in the Special Sewer Agreements.
SEWER TAP AGREEMENT REIMBURSEMENT.	Approved.
Permission is hereby granted to Richard Schimmele, to tap a sewer to serve 1612 Colony Drive. Said permission is conditioned upon the payment of the sum of $853.43 to the City of Fort Wayne as reimbursement under certain Sewer Agreement SC-64-2, dated the 3rd day of September, 1964, who is the party of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Ordered the City Utilities to remit the sum of $853.43, to Indiana Baptist Homes & Hospitals, Inc.

20. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to four property owners to tap a sewer to serve their respective properties on Olladale Drive. Said permission is conditioned upon the payment of the sum of $767.93 to the City of Fort Wayne as reimbursement under certain Sewer Agreement SC-64-6, dated the 31st day of December, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $767.93, to Tower Development Corporation.

21. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Lawrence D. Bishop to tap a sewer to serve 2536 Thompson Avenue. Said permission is conditioned upon the payment of the sum of $680.68 to the City of Fort Wayne as reimbursement under certain Sewer Agreement SC-66-4, dated the 2nd day of December, 1966, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $680.68, to the Retarded Children's Society of Allen County.

22. Received request from C.L. SCHUST CO., "C" Street, Baer Field, to park truck, motor hoist and kettle in front of 618 South Calhoun beginning Wednesday, January 24, 1968 for two weeks.
Purpose: Reroofing.

Approved and permit issued.

23. Received request from HARDER CONSTRUCTION CO., to close Berry Street from Clinton to Barr Wednesday, january 24, 1968 from 9 p. m. to Thursday, January 25, 1968 at 4 a. m.
Purpose: Razing building fronts.

Approved and permit issued.

24. Received request from CEKO, INC., to close Main Street from Calhoun to Clinton Wednesday, January 24, 1968at 9 p. m. to Thursday, January 25, 1968 at 4 a. m.
Purpose: Demolition of building fronts.

Approved and permit issued.

Meeting adjourned at 9:47 a. m.

Fred. A. Eman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, January 25, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Monday, January 22, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

621 S. Barr St. --- NIPSCO
722 S. Barr St. --- NIPSCO
Brooklyn & Eby --- Water Const. Dept.
1230 S. Calhoun St. --- NIPSCO
708 S. Clinton St. --- NIPSCO
Delaware & St. Joe --- Water Const. Dept.
Delaware & Tecumseh & Bayer Water Const. Dept.
922 Ferguson Ave. --- NIPSCO
Harrison at Melita & So. of Wallace-Water Const.
Harrison, N. of Masterson-- Water Const. Dept.
Harrison & W. Creighton --- NIPSCO
2541 John St. --- NIPSCO
302 W. Lexington --- Water Const. Dept.
Masterson, W. at Harrison-- Water Const. Dept.
3710 Oliver St. --- Water Const. Dept.
Pasadena, W. at Hoagland--- Water Const. Dept.
Rudisill, E. of Warsaw --- Water Const. Dept.
124 E. Wayne St. --- Water Const. Dept.
4341 Wayne Trace --- NIPSCO
5325 Werling Dr. --- Water Const. Dept.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1206-1967 for the Vacation of the first alley west of Warren Street from the north property line of Reynolds Street to the south property line of the first alley north of Reynolds Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits are so ordered.

Notices to be served February 2, 1968.

Hearing on Confirmation of Assessment Roll Thursday, February 15, 1968 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1207-1967 for the Vacation of the first alley north of Reynolds Street from the west property line of Warren Street to the west property line of the first alley west of Warren Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits are so ordered.

Notices to be served February 2, 1968.
F
Hearing on Confirmation of Assessment Roll Thursday, February 15, 1968 at 3:30 p. m.

5. Received request from NIPSCO., to close the alley at the rear of 1230 South Calhoun Street on Friday, January 26, 1968 from 8 a. m. to 4:30 p. m. Purpose: Abandon Service and repairs.	Approved and permit issued.
6. Received Special Sewer Permit for Tom Jehl prepared and approved by the City Engineer, and Performance Bond of Scheele Construction, Inc., to construct a sanitary sewer to serve Georgetown Square. (B.O. 153-1967)	Approved and Special Sewer Permit issued.
7. Received SEWER AGREEMENT between Edward and Lucile Steele and the City of Fort Wayne, Indiana, to construct sanitary sewers to serve their properties; all in connection with the Spy Run Interceptor, Phase I - Resolution No. 183-1967.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Sewer Agreement. Ordered sent to the Common Council Tuesday, February 13, 1968 at 8 p. m.
8. Received a petition from the General Electric Company to Vacate an alley and portion of streets in the area of Thompson Avenue, College and Nelson Streets.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Meeting adjourned at 9:25 a. m.

Fred A.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 25, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1188-1966 for the Vacation of Piedmont Avenue from the south property line of Kinsmoor Avenue to the north property line of Nuttman Avenue.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 27-1967 (Temporary and Permanent) for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 21 through 26 in Home Gardens Addition; lots numbered 32, 33, 35 through 46 inclusive, and 65 in Butz Subdivision.
Sewer 181.

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have plat recorded.

Received request from CEKO, INC., to close Court Street from Berry and Main Streets, Thursday, January 25, 1968 from 9 p. m. to Friday, January 26, 1968 at 4 a. m.
Purpose: Demolition of building.

Approved and permit issued.

Received request from CEKO, INC., to close Main Street from Calhoun to Clinton on Sunday, January 28, 1968 from 8 a. m. to 5 p. m.
Purpose: Demolition of buildings.

Approved and permit issued.

Meeting adjourned at 3:40 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, January 29, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F.Gable
K. McGraw, Clerk

Received Minutes of Thursday, January 25, 1968 at 9 a. m.; also Minutes of Thursday, January 25, 1968 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and prdered sent to the Department of Finance.

4. Received street cut applications.

   Approved and permits issued.

   3425 Addison St. --- NIPSCO
   621 S. Barr St. --- NIPSCO
   600-700 blks. Barr St. --- Water Const. Dept.
   Berry, between Barr & Clinton-Water Const. Dept.
   Berry, between Calhoun & Harrison- NIPSCO
   1110 E. Berry St. --- Water Const. Dept.
   Chochtimar & Garcia Ct.--- Water Const. Dept.
   311 W. Creighton --- NIPSCO
   Creighton & Harrison --- NIPSCO
   Creighton & Harrison --- NIPSCO
   339 W. DeWald St. --- NIPSCO
   5206 S. Hanna St. --- Water Const. Dept.
   Hobson Rd. --- General Teelephone
   1716 W. Main St. --- NIPSCO
   1409 Swinney Ave. --- NIPSCO
   Thieme Dr. & Wayne St. --- Water Const. Dept.
   226 E. Washington --- NIPSCO
   124 E. Wayne St. --- NIPSCO
   1107 Wilt St. --- NIPSCO
   2329 Winter St. --- NIPSCO

5. Received driveway application.

   Approved and permits issued.

   U.S.24 West, 1025 feet southwest of
   Getz Road ----------- State Highway Dept.

Received Local Sewer Improvement Resolution No. 798-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for BRANCH A: Beginning at an existing manhole located at the Southeast corner of lot numbered 39 in Cassel Heights, Section I; thence North along the East line of said lot a distance of 135 + or - feet to a proposed manhole; thence East along the South side of Rudisill Boulevard a distance of 55 + or - feet to a proposed manhole; thence North in and along the East side of Wildrose Drive a distance of 1,136 + or - feet to a proposed manhole; thence West in and along the existing alley and easement between Eastway Drive and Oxford Street a distance of 1,005 + or - feet to a proposed manhole; thence North a distance of 80 + or - feet, terminating at a proposed cleanout.
LATERAL A1: Beginning at a proposed manhole located on the above described sewer on the East side of Wildrose Drive and in the alley between Grayston Avenue and Rudisill Boulevard ; thence East a distance of 400 + or - feet, terminating at a proposed manhole.
LATERAL A2: Beginning at a proposed manhole on the Branch Sewer located in Wildrose Drive and in the alley between Grayston Avenue and Rudisill Boulevard; thence West a distance of 365 + or - feet, terminating at a proposed manhole.
LATERAL A3: Beginning at a proposed manhole on the Branch Sewer located on the East side of Wildrose Drive in the alley between Brentwood and Grayston Avenue; thence East a distance of 400 + or - feet, terminating at a proposed manhole.
LATERAL A4: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive and in the alley between Brentwood and Grayston Avenues; thence West a distance of 1,000 + or - feet to a proposed manhole; thence North a distance of 90 + or - feet, terminating at a proposed cleanout.
LATERAL A5: Beginning at a proposed manhole located on Lateral A4 at the Northwest corner of lot numbered 88 in Rolling Green Addition, Section F; thence South a distance of 100 + or - feet, terminating at a proposed cleanout.
LATERAL A6: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive in the alley between Eastway Drive and Brentwood Avenue; thence East a distance of 400 + or - feet, terminating at a proposed manhole.
LATERAL A7: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive and in the alley between Eastway Drive and Brentwood Avenue; thence West a distance of 1,005 + or - feet to a proposed manhole; thence North 95 + or - feet, terminating at a proposed cleanout.
LATERAL A8: Beginning at a proposed manhole located on Lateral A-7 at the Northwest corner of lot numbered 115 in Rolling Green Addition, Section E; thence South a distance of 100 + or - feet, terminating at a proposed cleanout.
LATERAL A9: Beginning at a proposed manhole on Branch A located on the East side of Wildrose Drive and in the alley between Oxford Street and Eastway Drive; thence East a distance of 390 + or - feet, terminating at a proposed manhole.
LATERAL A10: Beginning at a proposed manhole on Branch A located at the Southwest corner of lot numbered 163 in Wildrose Addition, Section D; thence South a distance of 90 + or - feet, terminating at a proposed cleanout.
BRANCH B: Beginning at an existing manhole located at the Southwest corner of lot numbered 3 in Cassel Heights, Section I; thence Northerly along the West line of said

Approved and adopted. A true copy of which Resolution No. 798-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 798-1968.

Hearing on Confirmation Thursday, February 29, 1968 at 3:30 p. m.

Notices mailed February 15, 1968.

Advertise, Notice to Property Owners, February 1 and 8, 1968.

lot numbered 3 a distance of 98 + or - feet to a proposed manhole; thence Northwesterly a distance of 80 + or - feet to a proposed manhole; thence Northeasterly along Lindbergh Avenue a distance of 127 + or - feet to a proposed manhole; thence Northwesterly along the easement between Lindbergh Avenue and Wentworth Drive a distance of 640 + or - feet to a proposed manhole; thence Easterly a distance of 25 + or - feet to a proposed manhole; thence Northerly along the East line of lots numbered 49 and 171 in Rolling Green Addition a distance of 340 + or - feet to a proposed manhole; thence West a distance of 365 + or - feet; terminating at a proposed manhole.

LATERAL B1: Beginning at a proposed manhole on Branch B, located on the East side of Lindbergh Avenue and in the easement between Grayston and Rudisill Boulevard; thence East a distance of 660 + or - feet, terminating at a proposed manhole.

LATERAL B2: Beginning at a proposed manhole on Branch B located at the Northeast corner of lot numbered 44 in Rolling Green Addition, Section B; thence Northwesterly along the Northerly line of lots numbered 44, 45 and 46 in said Addition a distance of 130 + or - feet, terminating at a proposed cleanout.

LATERAL B3: Beginning at a proposed manhole on Branch B located at the Southeast corner of lot numbered 193 in Rolling Green Addition, Section C; thence North a distance of 100 + or - feet, terminating at a proposed cleanout.

LATERAL B4: Beginning at a proposed manhole on Branch B located in Lindbergh Avenue and in the easement between Wentworth Drive and Wayne Trace; thence Northwesterly a distance of 1,060 + or - feet to a proposed manhole on the South side of Eastway Drive; thence Westerly along Eastway Drive a distance of 210 + or - feet, terminating at a proposed manhole on the West side of Wayne Trace.

LATERAL B5: Beginning at a proposed manhole on Branch B located on the South side of Rudisill Boulevard and at the Northeast corner of lot numbered 1 in Cassel Heights, Section 1; thence West a distance of 360 + or - feet to a proposed manhole; thence Northwesterly along the easement between Maywood Avenue and Wayne Trace a distance of 535 + or - feet to a proposed manhole in Maywood Avenue; thence Westerly a distance of 160 + or - feet to a proposed manhole; thence South in the easement between Maywood Avenue and Hessen Cassel Road a distance of
390 + or - feet, terminating at a proposed manhole.

LATERAL B6: Beginning at a proposed manhole on Lateral B5 located in the Southeast corner of lot numbered 2 in Schlaudroffs Addition; thence North along the East line of Lots numbered 1 and 2 in said Addition a distance of 150 + or - feet, terminating at a proposed cleanout. Said sewers shall be 8 and 10 inches in diameter.

7. Received Sewer Easement Resolution No. 29-1968, final plans and property ownership list, prepared by the City Engineer for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 193 inclusive, except lots numbered 177, 178, 179, 180, 181, 182, 183, 184, 185, 186 and 187, in Rolling Green Addition, Blocks A, B, C, D, E, F and G; and lots numbered 1 through 22 inclusive, and 25 and 26 in Schlaudroffs Addition. Sewer 798.

Approved and adopted. A true copy of which Resolution No. 29-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 29-1968.

Advertise, Notice to Property Owners, February 1 and 8, 1968.

Hearing on Confirmation Thursday, February 29, 1968 at 3:30 p. m.

Notices mailed February 15, 1968.

8. Received tabulation and recommendation for the following Invitational Bids received by McNamee, Porter & Seeley, Consulting Engineers, for Test Borings at the proposed Hurshtown Reservoir Site, in connection with the Waterworks Improvement Project.

	Per ft.	Equip. Moving
W.H. FLOOD & SON Kalamazoo, Mich.	$ 2.75	
FAIRLANE DRILLING & TESTING Dearborn Michigan	2.75	$ 100.00
RAYMOND CONCRETE PILE DIVISION Detroit, Michigan	3.40	75.00
WESTVILLE DRILLING CO, Westville, Ind.	3.50	600.00
MICHIGAN TESTING ENGINEERS, INC. Fort Wayne, Ind.	4.00	250.00

The bid of W. H. Flood & Son was accepted in the amount of $3,355.00.

Ordered City Utilities Purchase Order No. 19406 to W.H. Flood & Son, in the amount of $3,355.00, sent to the Common Council Tuesday, February 13, 1968 at 8 p. m.

9. The Mayor and the Board deems it appropriate, in view of current costs, to prepare a new feasibility study to determine the financial and operating position of the Municipally-owned Electric Utility. The firm of Campbell, DeBoe, Giese & Weber has been engaged to furnish engineering data to Bernard T. Perry, our financial consultant, as required.

Approved.

Ordered City Utilities Purchase Order No. 19400 to Campbell, DeBoe, Giese & Weber, in the amount of $8,000.00. sent to the Common Council Tuesday, February 13, 1968 at 8 p. m.

10. Received request from JOHN HEINZE, PAINTING & DECORATING, to park a truck in front of 110 Dock Street from Wednesday, January 31, 1968 to Saturday, February 24, 1968.
Purpose: Interior decorating.

Approved and permit issued.

11. Received request from L. I. GRIFFIN & SONS, to close Calhoun Street from Berry to Main on Sunday, February 4, 1968 from 8 a. m. to 12.
Purpose: Demolition of building on west side of street.

Approved and permit issued.

Meeting adjourned at 9:50 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, February 1, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Monday, January 29, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Brackenridge, E. of Harrison-Water Const. Dept.
436 E. Creighton Ave. ---NIPSCO
1017 Crescent Ave. ---NIPSCO
437 W. DeWald St. --- A-I Sanitary Sewer
934-38 Donnell ---NIPSCO
Fleetwood & Pontiac ---NIPSCO
400 E. Lewis St. ---NIPSCO
2500 Lillian & Hensch --- NIPSCO
446 Oakdale Dr. --- Water Const. Dept.
6918 Peachwood Court --- National Homes
4815 Palatine St. --- NIPSCO
Pontiac & Bueter Rd. --- NIPSCO
2415 St. Marys Ave. --- NIPSCO
244 E. Suttenfield --- NIPSCO
1425 Swinney Ave. --- NIPSCO
2145 Taylor St. --- Water Const. Dept.
124 E. Wayne St. --- NIPSCO
1106 W. Wildwood Ave. --- NIPSCO

3. Received driveway application.

Approved and permit issued.

2701 Spring St. --- St. Francis College

4. Received request from ANTHONY WAYNE BOY SCOUTS OF AMERICA (Karl McOmber, 3017 McArthur Drive) to block Harrison Street between Douglas and Brackenridge - Monday, February 12, 1968 from 8 p. m. to 9 p. m. Purpose - holding their LINCOLN PILGRIMAGE. Parking Lane and one lane traffic, east side.

Approved and permit issued.

5. Received request from the AMERICAN LEGION AUXILIARY, Post 47, 82, 148, 296, 241 also to V.F.W. Post 857 and 10006 (Edgar Grider, 2202 W. Main St.) to sell Poppies in the business areas and industrial areas of Fort Wayne. Friday and Saturday, May 24 and 25, 1968 from 6 a. m. to 9 p. m. Purpose - Rehabilitation and child welfare of the Veterans.

Approved and permit issued.

Received Special Sewer Permit for East 21st Development Co., prepared by the City Engineer, and Performance Bond of Hipskind Asphalt Corporation to construct off site sanitary sewer to serve Tara Apartments on State Road 27.	Approved and Special Sewer Permit issued.
Received Partial Payment Estimate No. 1 of Canonie Construction Co., in the amount of $7,200.00, for Waterworks Improvement Contract No. 66-W-5, Lime Sludge Lagoons.	Approved. Ordered invoice of Canonie Construction Co., in the amount of $7,200.00 paid from City Utilities Water Construction Fund.
Received Special Sewer Permit for A. D. Delagrange Construction Company, prepared by the City Enineer, and performance bond for the construction of a sanitary sewer for Lofton Woods Subdivision.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:20 a. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 5, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, February 1, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities .

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

5118 S. Calhoun St. --- NIPSCO
Central Ave. & Pontiac --- NIPSCO
314 E. DeWald St. --- NIPSCO
2008 Maumee Ave. --- NIPSCO
2029 Maumee Ave. --- NIPSCO
1800 Blk. Pontiac St. --- NIPSCO
Pontiac & Holly --- NIPSCO
116 W. Rudisill Blvd. --- Bobs Trenching Service
Sherman & Mildred --- NIPSCO
1409 Wabash Ave. --- NIPSCO
803 E. Washington --- NIPSCO

4. Received driveway application.

Approved and permit issued.

726 W. Washington --- State Highway Dept.

5. Received Local Sewer Improvement Resolution No. 800-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the MAIN SEWER: Beginning at an existing manhole located on the South side of Fernhill Avenue and 685 + or - feet East of Dusing Avenue; thence North across Fernhill Avenue a distance of 43 + or - feet to a proposed manhole; thence Westerly in and along a proposed easement on the North side of Fernhill Avenue a distance of 517 + or - l.f. to a proposed manhole in the alley East of Dusing Avenue; thence Northerly in and along said alley a distance of 174 + or - l.f. to a proposed manhole; thence West in and along a public alley a distance of 375 + or - l.f. to a proposed manhole; thence Northerly a distance of 661 + or - l.f. to a proposed manhole on the South Side of Rathert Lane; thence West in and along Rathert Lane a distance of 268 + or - l.f. to a proposed manhole; thence in and along a proposed easement on the North edge of lot numbered 3, Fernhill Place Amended Addition, a distance of 134 + or - l.f. to a proposed manhole; thence Southerly a distance of 634 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 800-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 800-1968.

Advertise, Notice to Property Owners, February 9 and 16, 1968.

Hearing on Confirmation Thursday, March 7, 1968 at 3:30 p. m.

Notices to be mailed February 23, 1968.

Received Sewer Easement Resolution No. 30-1968 (Temporary and Permanent), final plans and property ownership list, prepared by the City Engineer for the condemnation of a Permanent and a Temporary right of way for Sewer Easement purposes across, through and under a portion of lots numbered 3 and 4 in Rahdert's Subdivision; and lots numbered 4, 5 and 1 in Fernhill Place Addition; also lots numbered 1, 2 and 3 in Fernhill Place Amended Addition, more particularly described on Resolution. Sewer 800.	Approved and adopted. A true copy of which Resolution No. 30-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 30-1968. Advertise, Notice to Property Owners, February 9 and 16, 1968. Hearing on Confirmation Thursday, March 7, 1968 at 3:30 p. m. Notices to be mailed February 23, 1968.
Received Declaratory Resolution No. 1210-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of Ewing Street, as originally platted in Ewing's Addition, from the north property line of Superior Street to its northern terminus at the St. Marys River.	Approved and adopted. A true copy of which Resolution No. 1210-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1210-1968. Advertise, Notice to Property Owners, February 9 and 16, 1968. Hearing on Confirmation Thursday, March 7, 1968 at 3:30 p. m.
Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $3,163.60, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Sidewalk Improvement Resolution No. 5431-1967 to construct sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue.	Approved.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 7, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, February 5, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

2701 S. Anthony Blvd. --- NIPSCO
1821 Antoinette --- NIPSCO
222 E. Berry St. --- NIPSCO
224 E. Berry St. --- NIPSCO
Brooklyn Ave. at Coverall-Water Const. Dept.
2408 Bueter Rd. --- NIPSCO
3717-3933 Central Dr. --- NIPSCO
2210 S. Clinton St. --- NIPSCO
707 W. Creighton Ave.--- NIPSCO
1102 Elmwood --- Water Const. Dept.
808 Kinsmoor Ave. --- Water Const. Dept.
322 E. Main St. --- NIPSCO
2023 Maumee Ave. --- NIPSCO
Old Trail & Huntington Rd.NIPSCO
1320 E. Pontiac St. --- NIPSCO
Pontiac & Euclid --- Water Const. Dept.
2910 Smith St. --- NIPSCO
3917 Smith St. --- NIPSCO
3917 Smith St. --- NIPSCO

3. Received private sidewalk application.

S.E. corner Morris & Taylor - NIPSCO

Approved and permit issued.

4. Received request from the JAYCEES c/o Gary Haire, 7627 Beatty Avenue, to place a booth on the northeast corner of Calhoun and Wayne Streets - Saturday, February 17, 1968. For the purpose to collect Funds for U. S. Olympic Commission.

Approved and permit issued.

5. RECEIVE INVITATIONAL BIDS.

For installing a 15 year asbestos smooth surface roof at Fire Station No. 7 at 1716 West Main Street.

ASBESTOS INSULATING & ROOFING $745.67

C. M. MILLER & SONS, INC........... 590.00

C. L. SCHUST CO., INC..............1,075.00

The bid of C. Miller & Sons, Inc. was accepted in the amount of $590.00.

Issue Board of Works Purchase Order No. 8888.

6. Received Contract and Performance Bond of H. A. Tilton & Sons, Inc. of Lima, Ohio, in the amount of $60,000.00, prepared by Campbell, DeBoe, Giese and Weber, signed by Trinity Universal Insurance Company for Contract No. 1456-3, for Fourth Street Pumping Station Circulating Water Pipe Lines and Gravity Well.

Approved.

Ordered Contract, in the amount of $60,000.00, sent to the Common Council Tuesday, February 13, 1968 at 8 p. m.

7. The following salvage bids have been received on City Utilities Unit No. 140, wrecked on January 29, 1968.

FORT WAYNE AUTO PARTS	$ 550.00
JACK'S AUTO PARTS	400.00
UNITED AUTO PARTS	600.00

Pursuant to bids received, the Board deems it desirable to accept the highest offer of United Auto Parts in the amount of $600.00.

Ordered sent to the Common Council for approval on February 13, 1968 at 8 p.m.

8.

RESOLUTION

Pursuant to communication dated January 19, 1968 from the Federal Water Pollution Control Administration, tendering a grant offer in the amount of $499,150.00 on Project WPC-Ind-253 (Spy Run, Lawton Place, Westmoor, Caribe Colony and South Anthony Interceptors) the Board of Public Works of the City of Fort Wayne hereby authorizes the acceptance of said grant offer.

BE IT RESOLVED, that Fred S. Ehrman, Chairman of the Board of Public Works, be and he is hereby authorized and directed to execute such instrument or document in behalf of the City Utilities Department accepting the grant offer and make the assurances contained therein. The aforesaid signatory is further authorized to execute any subsequent documents pertaining to said Federal Grant.

9.

RESOLUTION

WHEREAS, the real estate lying north of Winchester Road and South of Fairfield Ditch described as follows:

> Part of Richardville Reserve, West of the St. Mary's River in Township 30 North, Range 12 East, Allen County, Indiana, described as follows, to wit: Beginning at the point of intersection of the centerline of the Winchester Road, a public thoroughfare in the aforementioned Richardville Reserve, West of the St. Mary's River, and the Southeasterly line of lot numbered 1 in said Richardville Reserve; thence Northwesterly along the aforementioned centerline of the Winchester Road 1157.0 feet; thence continuing Northwesterly along the centerline of the Winchester Road by a deflection to the right of 4 degrees 11 minutes 384.8 feet to the intersection of said centerline and the East right of way line of Indiana State Road numbered 1 and 3 (Bluffton Road); thence Northerly along said East right of way line 360.0 feet to its intersection with the centerline of the Fairfield Ditch; thence Easterly and Northeasterly along said centerline 761 feet to its intersection with the West bank of the St. Mary's River; thence Southerly and Southeasterly along said West bank of the St. Mary's River 1860 feet to its intersection with the Southeasterly line of lot numbered 1 in Richardville Reserve, West of the St. Mary's River; thence Southwesterly along said line 516.0 feet to the point of beginning, containing 21.96 acres of land, more or less,

must be acquired by the City for flood control purposes in connection with the St. Mary's impounding and the Fairfield Ditch Flood Control, and

WHEREAS, the aforesaid real estate is owned by Am-Cen Investment Corporation, and

WHEREAS, the Board of Public Works proposes to purc hase said real estate in the sum of $66,000.00, the amount of the appraisal established by the Real Estate Division of the U.S. Army Corps of Engineers,

NOW, THEREFORE, BE IT RESOLVED that the City of Fort Wayne by and through its Board of Public Works hereby agrees to purchase said real estate and agrees to pay $66,000.00 for said property to the Am-Cen Investment Corporation upon execution of a Warranty Deed to be furnished by them at their expense together with a properly prepared Abstract of Title for said real estate, continued to a date after the date of this Agreement to Purchase, disclosing a marketable title.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Common Council for its approval in their regular meeting to be held February 13, 1968

10. Received request from NOBIS CONSTRUCTION CO., INC. to close Essex Lane from Highway #27 to Camden Drive Friday February 9, 1968 from Noon to 4:30 p. m. and Monday, February 12, 1968 from 8 a. m. to 4:30 p. m.
Purpose: Install Sanitary Sewer.

Approved and permit issued.

Meeting adjourned at 9:35 a. m.

Robert W. Daleman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, February 9, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, February 7, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned tp Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

1115 S. Anthony Blvd. --- NIPSCO
Barr & Superior --- NIPSCO
Camden Dr. & Essex Lane-- Nobis Const. Co.
713 W. Creighton Ave.--- NIPSCO
1009 Crescent Ave. --- NIPSCO
3807 Fairfield Ave. --- Water Const. Dept.
317 W. Fifth St. --- NIPSCO
1221 Francis St. --- NIPSCO
124 W. Main St. --- NIPSCO
2017 Maumee Ave. --- NIPSCO
6810 Old Trail Rd. --- NIPSCO
2621 E. Pontiac St. --- NIPSCO
3917 & 3920 Smith St. --- NIPSCO
Taylor & Oakley --- Water Const. Dept.
1015 Woodview --- NIPSCO

Received driveway applications.

Approved and permits issued.

903 W. Berry St. --- Jerome G. Lauer
725 W. Jefferson St. --- Robert Houser
909 Production Rd. --- Silkworth Const.

Received Partial Payment Estimate No. 1 of C & C Construction Co., in the amount of $10,480.68, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Alterations.

Approved.

Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $10,480.68, from the Water Construction Fund.

Received Partial Payment Estimate No. 1 of C & C Construction Co., in the amount of $11,710.13, for Waterworks Improvement Project Contract No. 66-W-2(R), High Service Pumping Station.

Approved.

Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $11,710.13, from the Water Construction Fund.

7. Received Partial Payment Estimate No. 1 of John Dehner, Inc., in the amount of $20,282.63, for Waterworks Improvement Contract No. 66-W-4, Yard Piping and River Crossing.

Approved.

Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $20,282.63, from the Water Construction Fund.

8. Received EASEMENT GRANT from Wayne Cooperative Milk Producers, Inc. whereby they give and grant to the City of Fort Wayne an easement for street, sidewalk and utilities purposes over and under the following described property:

   Beginning at the intersection of the south line of the southwest quarter of Section 10, Wayne Township, with the center line of Brooklyn Avenue; thence north 147.5 feet following the center line of Brooklyn Avenue to a point; thence northeasterly by a deflection angle to the right of 84 degrees and 12 minutes to a point 25 feet due east of the center line of Brooklyn Avenue; thence south to the said south line of the southwest quarter of said Section 10; thence west 25 feet to the place of beginning.

   Said Grant in connection with Brooklyn-Covington Intersection improvement was recorded June 15, 1967 in Book 689, Pages 528-529.

Easement Grant from Wayne Cooperative Milk Producers, Inc. was made a matter of record.

A true copy of which Grant is incorporated by reference herein and appears in Minutes herein, under Easement.

9. Received GRANT OF EASEMENT from National Oil Corporation whereby they grant and convey to the City of Fort Wayne a perpetual right of way for street and utility purposes over the following described property:

   (a) Beginning at the intersection of the center line of Brooklyn Avenue with the north line extended of said Lot 1 in Park's Addition; thence south along center line of Brooklyn Avenue, a distance of 175 feet; thence west a distance of 25 feet; thence north and parallel to the center line of Brooklyn Avenue, a distance of 175 feet, to a point on the north line of lot 1; thence east along the north line of lot 1 and said lot line extended a distance of 25 feet to the point of beginning.

   (b) Beginning at the intersection of the west right of way line of Brooklyn Avenue and south right of way line of Covington Road, as it now exists; thence west aling said right of way line of Covington Road, also being the north line of Lot 1, a distance of 20 feet; thence in the southeasterly direction a distance of 28.92 feet, to a point of the west right of way line of Brooklyn Avenue and the east line of Lot 1; thence north along said right of way line and the east line of said Lot 1, a distance of 20 feet, to the point of beginning.

   Said Grant in connection with Brooklyn-Covington Intersection improvement was recorded August 9, 1967 in Book 692, Pages 480-481.

Grant of Easement from National Oil Corporation was made a matter of record.

A true copy of which Grant is incorporated by reference herein and appears in Minutes herein, under Grant of Easement.

Received DEDICATION from Dale C. and Luana Boedeker whereby they grant and convey to the City of Fort Wayne the following described property; for street and utility purposes:

Beginning on the south line of Lot No. 1, also being the north right of way line of Covington Road, at a point located 20 feet west of the southeast corner of Lot No. 1; thence in a northeasterly direction along the arc of a 286 degree, 30 minute curve, having a radius of 20 feet, a distance of 31.05 feet, to a point of tangency, said point being on the east line of said Lot No. 1, also being t the west right of way line of Brooklyn Avenue thence south along said lot line, a distance of 20 feet; thence west aling the south line of said Lot No. 1, also being the north right of way line of Covington Road, a distance of 20 feet, to the point of beginning

Said Dedication in connection with Brooklyn-Covington Intersection improvement was recorded September 6, 1967 in Book 694, Page 261.

Dedication from Dale C. and Luana Boedeker was made a matter of record.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Dedication.

11. Received request from NIPSCO. to close the alley between Warsaw and Monroe and Colerick and Boltz on Friday, February 9, 1968 at 3 p. m. to Saturday, February 10, 1968 at 4 p. m.
Purpose: Repair gas leak.

Approved and permit issued.

Meeting adjourned at 9:30 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, February 13, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Friday, February 9, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

214 E. Berry St. --- NIPSCO
2421 W. Main St. --- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

Sewer Resolution No. 192-1968 South Town Mall Sanitary Sewer Extended to South Anthony and U. S. No. 27; commencing at an existing manhole located approximately 350 + or - feet south of the centerline of U. S. No. 27 and approximately 750 + or - feet West of the centerline of South Anthony Boulevard; thence in an Easterly direction a distance of 770 + or - feet, terminating at a proposed manhole located on the East side of South Anthony Boulevard.

BERCOT-GIBSON CONST. CO., INC.... $ 8,406.90

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Meeting adjourned at 9:05 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, February 14, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman

Received Minutes of Tuesday, February 13, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

2507 Brooklyn St. --- NIPSCO
515 Colerick St. --- NIPSCO
1312 Eliza St. --- NIPSCO
5306 Holton Ave. --- Water Const. Dept.
1119 Huffman St. --- NIPSCO
E. Jefferson & Lafayette-- Water Const. Dept.
Leesburg Rd. & Main St.--- NIPSCO
2520 Lynn Ave. --- NIPSCO
1420 Maumee Ave. --- NIPSCO
1915 Roy St. & Wayne Trace NIPSCO
4420 Spatz Ave. --- NIPSCO
621 Tennessee Ave. --- Water Const. Dept.
1317 W. Washington --- Water Const. Dept.
415 E. Washington --- NIPSCO
1338 W. Wayne St. --- NIPSCO

5. Received approved plan and profile, submitted by the Sewer Engineer, for Sanitary Sewers to serve Tamarack Addition, Sections C and D.

Approved.

Issue Board Order No. 15-'68.

6. Received Change Order No. 1 in the amount of $450.00, for Earth Construction & Engineering, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 790-1967, Kyle Road Sanitary.

Approved.

Meeting adjourned at 9:10 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, February 15, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Wednesday, February 14, 1968 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 2501-03 S. Barr St. --- Water Const. Dept. 1201 Hayden St. --- NIPSCO 1122 W. Jefferson St.--- NIPSCO Leesburg Rd. & W. Main-- NIPSCO 2722 Princeton --- NIPSCO 2408 Sherman Blvd. --- NIPSCO 1520 Spy Run Ave. --- NIPSCO 2612 Taylor St. --- NIPSCO	Approved and permits issued.
4.	Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 192-1968 South Town Mall Sanitary Sewer Extended to South Anthony and U. S. No. 27.	AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $8,306.80, subject to Councilmanic approval.
5.	Received Sewer Easement Resolution No. 31-1968, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of the Northwest ¼, Section 15, Township 31 North, Range 12 East, Allen County. (Sewer 187) and 183.	Approved and adopted. A true copy of which Resolution No. 31-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 31-1968. Advertise, Notice to Property Owners, February 21 and 28, 1968. Hearing on Confirmation Thursday, March 14, 1968 at 3:30 p. m. Notices to be mailed March 1, 1968.

Received Sewer Easement Resolution No. 32-1968, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 10 and 12 in Summit Place Addition and lot numbered 8 in Harrison Fosnought's Subdivision. (Sewer 182)	Approved and adopted. A true copy' of which Resolution No. 32-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 32-1968. Advertise, Notice to Property Owners, February 21 and 28, 1968. Hearing on Confirmation Thursday, March 14, 1968 at 3:30 p. m. Notices to be mailed March 1, 1968
7. Received inspection report from the City Engineer and Guaranty Bond of John Dehner, Inc., in the amount of $1,500.00, signed by United States Fidelity & Guaranty Company for Special Sewer for Reed Road and Karen Avenue.	Approved. Ordered acceptance letter written.
8. Pursuant to a blockage in the Lake Avenue-Randallia Sewer which could not be opened by normal rodding, an emergency was declared and Bercot-Gibson Construction Co., Inc. was ordered to proceed with the necessary digging to discover the required repairs. Their invoice in the amount of $1,100.82 has been reviewed and felt to be reasonable.	Approved and ordered Board of Works Purchase Order No. 8916 to Bercot-Gibson Construction Co., Inc., in the amount of $1,100.82, paid from the Sewer Relief Fund.
9. Pursuant to a blockage found in the Irvington Avenue Sewer which could not be opened by normal rodding, an emergency was declared and Bercot-Gibson Construction Co., Inc. was ordered to proceed with the necessary digging to discover the required repairs. Their invoice in the amount of $4,161.26 has been reviewed and felt to be reasonable.	Approved and ordered paid from the Sewer Relief Fund, subject to Councilmanic approval. Ordered Board of Works Purchase Order No. 8915 to Bercot-Gibson Construction Co., Inc., in the amount of $4,161.26, sent to the Common Council Tuesday, February 27, 1968 at 8 p. m.

Meeting adjourned at 9:35 a. m.

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BOARD OF PUBLIC WORKS

ATTEST:

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CLERK

Thursday, February 15, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 25-1967 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 102 through 155 inclusive in Waynedale Gardens 2nd Addition, part of lot numbered 3 in Elzey's 3rd Addition, part of lot numbered 36 in Liberty Gardens Addition. Sewer 779.

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have plat recorded.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 28-1967 Temporary Construction Easement for the condemnation of right of way for temporary sewer construction easement purposes across, through and under a portion of lots numbered 102 through 107 inclusive, 111 through 113 inclusive, 124 through 128 inclusive, 134 through 143 inclusive, and 148 and 149, all lots being in Waynedale Gardens 2nd Addition. Sewer 779.

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have plat recorded.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1206-1967 for the Vacation of the first alley west of Warren Street from the north property line of Reynolds Street to the south property line of the first alley north of Reynolds Street.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1207-1967 for the Vacation of the first alley north of Reynolds Street from the west property line of Warren Street to the west property line of the first alley west of Warren Street.

CONFIRMED and ordered sent to the Department of Finance.

Received Change Order No. 1 and the acceptance of Bercot-Gibson Construction Co., Inc., for modification of certain specifications on Sewer Resolution No. 181-1967 - South Anthony Interceptor.	Approved.
Received Change Order No. 1 and the acceptance of Earth Construction and Engineering, Inc., for modification of certain specifications on Sewer Resolution No. 182-1967 - Westmoor Interceptor.	Approved.
Received Change Order No. 1 and the acceptance of John Dehner, Inc., for modification of certain specifications on Sewer Resolution No. 183-1967 - Spy Run Interceptor, Phase I.	Approved.
Received Change Order No.1 and the acceptance of Civilian Construction Corporation, for modification of certain specifications on Sewer Resolution No. 184-1967 - Westmoor Pumping Station.	Approved.
Received Change Order No. 1 and the acceptance of Weikel Construction Co., Inc., for modification of certain specifications on Sewer Resolution No. 185-1967 - Caribe Colony-Sludge Lagoons Interceptor.	Approved.
Received Change Order No. 1 and the acceptance of Weikel Construction Co., Inc., for modification of certain specifications on Sewer Resolution No. 186-1967 - Lawton Place Interceptor.	Approved.
Received Change Order No. 1 and the acceptance of Scheele Construction, Inc., for modification of certain specifications on Sewer Resolution 187-1967 - Spy Run Interceptor, Phase II.	Approved.
Received Partial Payment Invoice No. 3, in the amount of $11,208.69, of Weikel Construction Co., Inc., for Sewer Improvement Resolution No. 188-1967 - Harvester Ditch, Phase III.	Approved. Ordered the invoice of Weikel Construction Co., Inc., in the amount of $11,208.69, paid from the Sewer Relief Fund.

13. Received request from PONTIAC MOTOR DIVISION, 196 Oakland Avenue, Pontiac, Michigan, to have a parade of approximately twenty-four cars on Tuesday, March 5, 1968 around 2 p. m.
Route: U.S. 33 to Superior Street - east on Superior to Harrison - south on Harrison to Main and disband.
Purpose: Sales promotion.

Approved and permit issued.

14. Received request from CEKO, INC., 220 West California Road to close West Columbia from Calhoun to Harrison on Sunday, February 18, 1968 from 8 a. m. to 3 p. m.
Purpose: Remove fire escape from Hotel Rose Marie.

Approved and permit issued.

15. Received request from EARTH CONSTRUCTION & ENGINEERING, INC. to close Kyle Road from Engle Road to Knoll Road, beginning Monday, February 19, 1968 from 8 a. m. to 4:30 p. m. daily for two weeks.
Purpose: Installing Sewer Resolution 790-1967.

Approved and permit issued.

16. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Pick-up Truck for the Municipal Garage.

ALLEN COUNTY MOTORS	$ 2,189.00
DEHAVEN CHEVROLET	2,166.57
GENERAL TRUCK SALES	2,257.35
INTERNATIONAL HARVESTER	2,557.79

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of DeHaven Chevrolet, Inc., was accepted under Purchase Order No. 19711, dated February 16, 1968 for the amount of $2,166.57.

Ordered sent to the Common Council Tuesday, February 27, 1968 at 8 p.m.

17. Received request from the NEW HAVEN LUMBER CO., to place a small trailer on the sidewalk at 716 South Barr Street to put debri in from a window from the second floor - Tuesday, February 20, 1968 from 1:30 to 2 p. m.

Approved and permit issued.

Meeting adjourned at 3:48 p. m.

Fred A. Emard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 21, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, February 15, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

Alexander & Eckart --- Water Const. Dept.
Baltes, E. of Spy Run --- Water Const. Dept.
217 E. Berry St. --- NIPSCO
1017 Broadway --- NIPSCO
2420 Bueter Rd. --- NIPSCO
1109 Cass St. --- Water Const. Dept.
Crescent at Charlotte --- Water Const. Dept.
Drexel between Winter & Reed-NIPSCO
Francis & Hayden --- Water Const. Dept.
401 Irene St. --- NIPSCO
2002 S. Lafayette St. --- NIPSCO
726 Lillian St. --- NIPSCO
Lower Huntington Rd. east of
Corline ----------------- Water Const. Dept.
2421 W. Main St. --- NIPSCO
1100 Maumee Ave. --- Water Const. Dept.
2023 Maumee Ave. --- NIPSCO
3003 Oxford St. --- Water Const. Dept.
State & Steup --- Water Const. Dept.
2412 St. Louis --- NIPSCO
737 Walnut St. --- Water Const. Dept.
1306 E. Washington --- NIPSCO
625 E. Wayne St. --- Water Const. Dept.
1213 Wilt St. --- NIPSCO

Received driveway application.

Approved and permit issued.

1110 Wells St. --- Wm.P. Schenkel & Sons

Received private sidewalk applications.

Approved and permits issued.

2113 W. Main St. --- NIPSCO
1606 Wabash Ave. --- NIPSCO
2100 Block W. Main St.--- NIPSCO

7. Received request from NIPSCO, to close the alley between Calhoun and Harrison and Berry and Main on Wednesday and Thursday, February 21 and 22, 1968 from 9:30 a. m. to 4 p. m. Purpose: Install service for Fort Wayne National Bank.

Approved and permit issued.

8. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to J.W. Adams, Jerry N. Denton, Duane Houser, to tap a sewer to serve their respective properties on Neuhaus Road. Said permission is conditioned upon the payment of the sum of $1,807.68, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-1, dated the 16th day of June, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,807.68, to John Dehner, Inc. which sum was deposited with the City by the applicant.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1968 4 door sedan for the Sewer Engineering Department.

DEHAVEN CHEVROLET	$ 2,168.67
C. A. GRIEGER CHEVROLET	2,013.28
HEFNER CHEVROLET	2,077.83

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of C. A. Grieger, Inc., was accepted under Purchase Order No. 19790, dated February 22, 1968 for the amount of $2,013.28.

Ordered sent to the Common Council Tuesday, February 27, 1968 at 8 p. m.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1968 4 door sedan for the Sewage Treatment Plant.

DEHAVEN CHEVROLET	$ 2,013.37
C. A. GRIEGER CHEVROLET	1,844.28
HEFNER CHEVROLET	1,893.28

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of C. A. Grieger, Inc., was accepted under Purchase Order No. 19792, dated February 22, 1968 for the amount of $1,844.28.

Ordered sent to the Common Council Tuesday, February 27, 1968 at 8 p. m.

11. Received BUILDING LINE AGREEMENT from Elizabeth Egly, Executrix of the estate of Leonard Stolte, whereby in consideration of permission to use the following described real estate for an M1 district, will not erect any building or structure on west side of said real estate nearer than 150 feet to the west line of right of way or boundary of said tract. No part of said west 150 feet shall be used for building purposes.

Lots 4 to 21 inclusive in the Plat of Stolte Court (now vacated) in part of the North ½ of the Northwest ¼ of the Northwest ¼ of Section 28, Township 31 North, Range 12 East.

Said Agreement dated November 30, 1967 is recorded in Book 316, Pages 50-51, on February 13, 1968.

Approved and on file in the Board of Public Works.

12. Received COVENANT AGREEMENT from Joseph J. and Alma Dene Dahm, whereby in consideration of permission to use the following described real estate for business, they agree that no more than 4,000 square feet of the proposed building to be erected on said premises shall be used for general business purposes. Also, received Agreement for construction of deceleration lane on south side of East State Boulevard from U.S. #30 Bypass to Inwood Drive. Lots 44 and 111 in DELTA HEIGHTS. Said Covenant and Agreement, dated November 10, 1967 are recorded in Book 316, Pages 46, 47, 48, 49 on February 13, 1968.	Approved and on file in the Board of Public Works.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 26, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, February 21, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

   Approved and permits issued.

   543 Clinton St. --- Water Const. Dept.
   Eckart, W. at Winter --- Water Const. Dept.
   2025 Emma Ave. --- NIPSCO
   814 Goshen Ave. --- NIPSCO
   2101 S. Harrison St. --- NIPSCO
   1355 Hugh St. --- NIPSCO
   401 Irene St. --- NIPSCO
   500 Blk. Kinsmoor --- NIPSCO
   2717 S. Lafayette St. --- NIPSCO
   Pleasant & Fricke --- Water Const. Dept.
   3805 E. Pontiac St. --- NIPSCO
   2907 Queen St. --- NIPSCO
   Reed St. & Eckart --- Water Const. Dept.
   1802 Richardson St. --- NIPSCO
   401 E. Washington --- NIPSCO
   1337 W. Wayne St. --- NIPSCO

5. Received Anthony Wayne Village Storm Sewer Relief Resolution No. 180-1968, final plans, estimate and specifications, prepared by the City Engineer beginning at an existing 27 inch sewer located on the East side of Anthony Boulevard in Pettit Avenue; thence East in and along Pettit Avenue a distance of 920 + or - feet to proposed manhole #2 at the intersection of Plaza Drive; thence North in and along Plaza Drive a distance of 815 + or - feet to proposed manhole #4 in Capitol Avenue; thence East in and along the North side of Capitol Avenue a distance of 834 + or - feet to proposed manhole #8 in Werling Drive; thence North a distance of 322 + or - feet, terminating at proposed manhole #9.
   Also, beginning at proposed manhole #2 on the above described sewer located at the intersection of Pettit Avenue and Plaza Drive; thence East in and along Pettit Avenue a distance of 543 + or - feet, terminating at proposed manhole in Standish Drive. Said sewer shall be 12, 15, 18, 24 and 27 inches in diameter.

   Approved and adopted. A true copy of which Resolution No. 180-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 180-1968.

   Advertise, Notice to Contractors, March 1 and 8, 1968.

   Receive Bids Tuesday, March 12, 1968 at 9 a. m.

   Ordered the City Engineer to prepare Bid Documents.

Received request from NIPSCO. to close the alley between Broadway and Fulton and Jefferson and Washington Tuesday, February 27, 1968 from 8 a. m. to 4:30 p. m. Purpose: Renew service.	Approved and permit issued.
Received a petition for the installation of a water line to serve Lots 1 through 9 in Springwood Addition, Section I.	Referred to the City Engineer for investigation and report.
Received Partial Payment Estimate No. 1 of John Dehner, Inc., in the amount of $25,054.92, for Waterworks Improvement Contract No. 67-XP-1, Monroe Street Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $25,054.92, from the Water Construction Fund.

Meeting adjourned at 9:28 a. m.

Fred B. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 28, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W.Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Monday, January 26, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

   3814 Avondale Dr. --- Water Const. Dept.
   4038 Bowser Ave. --- Water Const. Dept.
   417 Buchanan St. --- A & O Service Co.
   124 W. Butler St. --- NIPSCO
   235 E. Butler St. --- NIPSCO
   700 Blk. W. Creighton--- NIPSCO
   717 W. Creighton Ave.--- NIPSCO
   725 W. Creighton Ave.--- NIPSCO
   1024-28 S. Lafayette St.- NIPSCO
   207 W. Main St. --- NIPSCO
   2011 Maumee Ave. --- NIPSCO
   1215 Monroe St. --- Water Const. Dept.
   4632 Spatz Ave. --- NIPSCO
   1900 Spring St. --- NIPSCO
   1236 E. Washington --- Water Const. Dept.

4. Received driveway application.

   Approved and permit issued.

   2211 St. Marys Avenue --- Brooks Const. Co.

5. Received private sidewalk application.

   Approved and permit issued.

   100 W. Columbia --- NIPSCO

6. Received driveway applications.

   Approved and permits issued.

   303 E. Tillman Rd. --- Harvard Corp.
   303 E. Berry --- General Telephone Co.
   U.S. #27 and Anthony --- Andrew Schroch Const.

Meeting adjourned at 9:05 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, February 29, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 798-1968 BRANCH A: Beginning at an existing manhole located at the Southeast corner of lot numbered 39 in Cassel Heights, Section I; thence North along the East line of said lot a distance of 135 + or - feet to a proposed manhole; thence East along the South side of Rudisill Boulevard a distance of 55 + or - feet to a proposed manhole; thence North in and along the East side of Wildrose Drive a distance of 1,136 + or - feet to a proposed manhole; thence West in and along the existing alley and easement between Eastway Drive and Oxford Street a distance of 1,005 + or - feet to a proposed manhole; thence North a distance of 80 + or - feet, terminating at a proposed cleanout.

LATERAL A1: Beginning at a proposed manhole located on the above described sewer on the East side of Wildrose Drive and in the alley between Grayston Avenue and Rudisill Boulevard; thence East a distance of 400 + or - feet, terminating at a proposed manhole.

LATERAL A2: Beginning at a proposed manhole on the Branch Sewer located in Wildrose Drive and in the alley between Grayston Avenue and Rudisill Boulevard; thence West a distance of 365 + or - feet, terminating at a proposed manhole.

LATERAL A3: Beginning at a proposed manhole on the Branch Sewer located on the East side of Wildrose Drive in the alley between Brentwood and Grayston Avenue; thence East a distance of 400 + or - feet, terminating at a proposed manhole.

LATERAL A4: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive and in the alley between Brentwood and Grayston Avenues; thence West a distance of 1,000 + or - feet to a proposed manhole; thence North a distance of 90 + or - feet, terminating at a proposed cleanout.

LATERAL A5: Beginning at a proposed manhole located on Lateral A4 at the Northwest corner of lot numbered 88 in Rolling Green Addition, Section F; thence South a distance of 100 + or - feet, terminating at a proposed cleanout.

LATERAL A6: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive in the alley between Eastway Drive and Brentwood Avenue; thence East a distance of 400 + or - feet, terminating at a proposed manhole.

LATERAL A7: Beginning at a proposed manhole on

CONFIRMED.

Advertise, Notice to Contractors March 7 and 14, 1968.

Receive Bids Tuesday, March 19, 1968 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Branch A, located on the East side of Wildrose Drive and in the alley between Eastway Drive and Brentwood Avenue; thence West a distance of 1,005 + or - feet to a proposed manhole; thence North 95 + or - feet, terminating at a proposed cleanout.
LATERAL A8: Beginning at a proposed manhole located on Lateral A-7 at the Northwest corner of lot numbered 115 in Rolling Green Addition, Section E; thence South a distance of 100 + or - feet, terminating at a proposed cleanout.
LATERAL A9: Beginning at a proposed manhole on Branch A located on the East side of Wildrose Drive and in the alley between Oxford Street and Eastway Drive; thence East a distance of 390 + or - feet, terminating at a proposed manhole.
LATERAL A10: Beginning at a proposed manhole on Branch A located at the Southwest corner of lot numbered 163 in Wildrose Addition, Section D; thence South a distance of 90 + or - feet, terminating at a proposed cleanout.
BRANCH B: Beginning at an existing manhole located at the Southwest corner of lot numbered 3 in Cassel Heights, Section I; thence Northerly along the West line of said lot numbered 3 a distance of 98 + or - feet to a proposed manhole; thence Northwesterly a distance of 80 + or - feet to a proposed manhole; thence Northeasterly along Lindbergh Avenue a distance of 127 + or - feet to a proposed manhole; thence Northwesterly along the easement between Lindbergh Avenue and Wentworth Drive a distance of 640 + or - feet to a proposed manhole; thence Easterly a distance of 25 + or - feet to a proposed manhole; thence Northerly along the East line of lots numbered 49 and 171 in Rolling Green Addition a distance of 340 + or - feet to a proposed manhole; thence West a distance of 365 + or - feet; terminating at a proposed manhole.
LATERAL B1: Beginning at a proposed manhole on Branch B, located on the East side of Lindbergh Avenue and in the easement between Grayston and Rudisill Boulevard; thence East a distance of 660 + or - feet, terminating at a proposed manhole.
LATERAL B2: Beginning at a proposed manhole on Branch B located at the Northeast corner of lot numbered 44 in Rolling Green Addition, Section B; thence Northwesterly along the Northerly line of lots numbered 44, 45 and 46 in said Addition a distance of 130 + or - feet, terminating at a proposed cleanout.
LATERAL B3: Beginning at a proposed manhole on Branch B located at the Southeast corner of lot numbered 193 in Rolling Green Addition, Section C; thence North a distance of 100 + or - feet, terminating at a proposed cleanout.
LATERAL B4: Beginning at a proposed manhole on Branch B located in Lindbergh Avenue and in the easement between Wentworth Drive and Wayne Trace; thence Northwesterly a distance of 1,060 + or - feet to a proposed manhole on the south side of Eastway Drive; thence Westerly along Eastway Drive a distance of 210 + or - feet, terminating at a proposed manhole on the West side of Wayne Trace.
LATERAL B5: Beginning at a proposed manhole on Branch B located on the South side of Rudisill Boulevard and at the Northeast corner of lot numbered 1 in Cassel Heights, Section 1; thence West a distance of 360 + or - feet to a proposed manhole; thence Northwesterly along the easement between Maywood Avenue and Wayne Trace a distance of 535 + or - feet to a proposed manhole in Maywood Avenue; thence Westerly a distance of 160 + or - feet to a proposed manhole; thence South in the easement between Maywood Avenue and Hessen Cassel Road a distance of 390 + or - feet, terminating at a proposed manhole.
LATERAL B6: Beginning at a proposed manhole on Lateral B5

located in the Southeast corner of lot numbered 2 in Schlaudroffs Addition; thence North along the East line of lots numbered 1 and 2 in said Addition a distance of 150 + or - feet, terminating at a proposed cleanout. Said sewers shall be 8 and 10 inches in diameter.

HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 29-1968 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 193 inclusive, except lots numbered 177, 178, 179, 180, 181, 182, 183, 184, 185, 186 and 187, in Rolling Green Addition, Blocks A, B, C, D, E, F and G; and lots numbered 1 through 22 inclusive, and 25 and 26 in Schlaudroffs Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Meeting adjourned at 3:57 p. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 4, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. Mcgraw, Clerk

Received Minutes of Wednesday, February 28, 1968 at 8 a. m.; also Minutes of Thursday, February 29, 1968 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

1022 S. Barr St. --- NIPSCO
Calhoun & Main --- I & M Electric Co.
2828 Charlotte Ave. --- NIPSCO
702 W. Creighton Ave. --- NIPSCO
714 W. Creighton Ave. --- NIPSCO
Edsall & Reynolds --- Water Const. Dept.
2006 Fairfield Ave. --- NIPSCO
827 Huestis Ave. --- NIPSCO
415 E. Jefferson St. --- NIPSCO
417 E. Jefferson St. --- NIPSCO
905 W. Jefferson St. --- Water Const. Dept.
1236 E. Lewis St. --- Water Const. Dept.
207 W. Main St. --- NIPSCO
Michigan & Reidmiller --- NIPSCO
4131 S. Monroe St. --- NIPSCO
414 E. Washington --- NIPSCO

3. Received private sidewalk application.

Approved and permit issued.

2421 W. Main St. --- NIPSCO

4. Received Declaratory Resolution No. 1211-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley south of Howell Street from the west property line of Osage Street to the east property line of the first alley west of Osage Street.

Approved and adopted. A true copy of which Resolution No. 1211-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1211-1968.

Advertise, Notice to Property Owners, March 8 and 15, 1968.

Hearing on Confirmation Thursday, March 28, 1968 at 3:30 p. m.

Notices to be mailed March 15, 1968.

5. Received request from the DISABLED AMERICAN VETERANS, Elmer Pond Chapter 1 and Chapter 40 (Earl Klingenberger, 1833 Kinsmoor Avenue) to sell "Forget-me-nots" on sidewalks in downtown area, shopping centers and factory areas, Friday and Saturday, May 3 and 4, 1968. Proceeds to be used for patients in Veterans Hospitals. SELLING IN SHOPPING CENTERS - no jurisdiction over.

Approved and permit issued.

Received a petition for the installation of a water line to serve Commercial Motor Freight of Indiana at 5031 Industrial Road.

Referred to the City Engineer for investigation and report.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 6000 feet-350,000 CM Network Cable for the Light Construction Department.

Anthony Wayne Electric	$1,283.50 M
Central Supply Company	1,282.00 M
General Electric Co.	1,265.00 M
Graybar Electric Co.............	1,311.67 M
National Mill Supply Co.........	1,312.50 M
Protective Electrical Supply Co..	1,293.50 M
Schlatter Hardware Co...........	1,295.95 M
Westinghouse Electric Supply.....	1,148.80 M

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Westinghouse Electric Supply Co., was accepted under Purchase Order No. 19955, dated March 4, 1968 for the amount of $6,892.80.

Ordered sent to the Common Council Tuesday, March 12, 1968 at 8 p. m.

Received Partial Payment Estimate No. 1, in the amount of $19,401.38, for Bercot-Gibson Construction Co., Inc., for work performed on Sewer Improvement Resolution No. 176-1967, Southtown Mall Sanitary Lift Station and Force Main.

Approved and ordered invoice of Bercot-Gibson Construction Co., Inc., in the amount of $19,401.38, paid from the Sewer Relief Fund.

Received Special Sewer Permit for Bridges Home Construction, Inc., prepared and approved by the City Engineer, and Performance Bond in the amount of $2,500.00 Storm and Sanitary Sewers in Bridgedale Terrace Addition. The Simmons & Brady Excavating is to perform the construction work.

Approved and Special Sewer Permit issued.

EMERGENCY RESOLUTION

On or about the 27th day of December, 1967, the 15" Combination Sewer in the 1900 block of High Street collapsed causing a backup into the basements of the homes along said sewer. Inasmuch as this was an old sewer installed in 1914, an emergency was declared and John Dehner, Inc. was ordered to start digging to determine the repairs necessary. The project consisted of replacing 52 feet of 15" sewer pipe for which invoice in the amount of $4,305.64 is submitted and deemed to be fair and reasonable.

Approved.

Ordered invoice of John Dehner, Inc., in the amount of $4,305.64 to be paid by City Utilities from the Sewer Utility Fund after Councilmanic approval.

Ordered sent to the Common Council Tuesday, March 12, 1968 at 8 p. m.

Received Warranty Deed from Am-Cen Investment Corporation, whereby they convey and warrant to the City of Fort Wayne, Indiana, for and in consideration of $66,000.00, certain property at Bluffton and Winchester Roads in Richardville Reserve. Said purchase in connection with Fairfield Ditch Flood Control Project.

Deed is recorded in Book 703, Pages 1-2 on February 29, 1968

Approved.

A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

12.	Received invoice, in the amount of $51,348.96, of Dailey Asphalt Products Co. for Street Improvement Resolution No. 5429-1967 to improve by widening and resurfacing Lower Huntington Road from a point approximately 400 feet west of Winchester Road to the east curb line of Bluffton Road.	Ordered the invoice of Dailey Asphalt Products Co. in the amount of $51,348.96, paid from the Motor Vehicle Highway Fund.
13.	Received the plat of Crown Colony Section "B", submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:30 a. m.

Fred B. Bruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 7, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Monday, March, 4, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications.	Approved and permits issued.

7312 Burnsdale --- NIPSCO
602 W. Creighton --- NIPSCO
625 W. Creighton --- NIPSCO
626 W. Creighton --- NIPSCO
628 W. Creighton --- NIPSCO
2417 Culbertson --- NIPSCO
2407 Euclid Ave. --- Water Const. Dept.
310 Greenwood --- Water Const. Dept.
4130 Hoagland Ave. --- Water Const. Dept.
1111 Michigan Ave. --- NIPSCO
2011 Poinsette Dr. --- Water Const. Dept.
Pontiac & Woodside --- NIPSCO
Walnut & Fox Ave. --- Water Const. Dept.
518 E. Washington --- NIPSCO
Webster, N. of Baker --- Water Const. Dept.
2812 Witchwood --- NIPSCO
Woodside, between Felician and Pontiac St. --- NIPSCO
Woodside, 100' S. of Felician- NIPSCO

Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc. in the amount of $21,925.00, prepared by the City Engineer, signed by Great American Insurance Company for Local Sewer Improvement Resolution No. 790-1967 in the area of Kyle Road, North Cedar Crest Circle and Genth Road.	Approved.
Received request from STILLMANS DEPARTMENT STORE, 901 S. Calhoun Street (W.J. Tusing or W. F. Bender) to park a trailer on East Wayne Street, east of the Bus Stop at their store - Monday, April 8, 1968 at 8 a. m. to Friday, April 12, 1968 at 10 p. m. For the purpose of a Mobile Unit for recording messages to Service Men over seas.	Approved and permit issued.

6. Received request from the ALLEN COUNTY COUNCIL OF VETERANS ORAGANIZATIONS (Henry E. Radke, 2726 Holton Avenue, 745-1846) to parade Thursday, May 30, 1968 over the following route: Will assemble at 10 a. m. and will take approximately one hour.

ASSEMBLE: Escort Division will form on Parnell Avenue with the head resting on State Blvd.
1st. Division will form on Fricke Street west of Parnell.
2nd. Division will form on Nettie Street west of Parnell.
3rd. Division will form on Stadium Drive west of Parnell.
4th. Division will form on Charlotte west of Parnell with Sheriff's Mounted Posse on Charlotte, east of Parnell.

Will march north on Parnell Avenue to the Allen County Memorial Coliseum. All Units will march into the Coliseum and participate in the Memorial Services.

Traffic Dept. to direct traffic and place "No Parking" signs on the side of Fricke, Nettie, Stadium and Charlotte Streets, as designated above.

Approved.

7. Received Executor's Deed from Peoples Trust and Savings Company, Executor for Agnes M. Niebel, whereby they convey to the City of Fort Wayne, Indiana for the sum of $10,000.00, a part of Lot 6, lying south of the Lower Huntington Road in Richardville Reserve. Said property to be used for the Baer Field Thru-way.

This Deed recorded February 29, 1968 in Book 703, Pages 23-24.

Approved.

A true copy of which Executor's Deed is incorporated by reference herein and appears in Minutesherein, under Executor's Deed.

Meeting adjourned at 9:12 a. m.

Fred B.
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, March 7, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 800-1968 the MAIN SEWER: Beginning at an existing manhole located on the South side of Fernhill Avenue and 685 + or - feet East of Dusing Avenue; thence North across Fernhill Avenue a distance of 43 + or - feet to a proposed manhole; thence Westerly in and along a proposed easement on the North side of Fernhill Avenue a distance of 517 + or - l.f. to a proposed manhole in the alley East of Dusing Avenue; thence Northerly in and along said alley a distance of 174 + or - l.f. to a proposed manhole; thence West in and along a public alley a distance of 375 + or - l.f. to a proposed manhole; thence Northerly a distance of 661 + or - l.f. to a proposed manhole on the South side of Rathert Lane; thence West in and along Rathert Lane a distance of 268 + or - l.f. to a proposed manhole; thence in and along a proposed easement on the North edge of lot numbered 3, Fernhill Place Amended Addition, a distance of 134 + or - l.f. to a proposed manhole; thence Southerly a distance of 634 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, March 13 and 20, 1968.

Receive Bids Tuesday, March 26, 1968 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 30-1968 (Temporary and Permanent) For the condemnation of a Permanent and a Temporary right of way for Sewer Easement purposes across, through and under a portion of lots numbered 3 and 4 in Rahdert's Subdivision; and lots numbered 4, 5 and 1 in Fernhill Place Addition; also lots numbered 1, 2 and 3 in Fernhill Place Amended Addition, Sewer 800.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1210-1968 for the Vacation of Ewing Street, as originally platted in Ewing's Addition, from the north property line of Superior Street to its northern terminus at the St. Mary's River.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. Received Partial Payment Invoice No. 5, in the amount of $11,041.59, of Scheele Construction, Inc., for work performed under Sewer Improvement Resolution No. 167-1967, the Smith Field Sanitary Interceptor.

Approved and ordered the City Utilities to pay invoice in the amount of $11,041.59, from the Sewer Utility Fund.

5. RECEIVE INVITATIONAL BIDS.

For reroofing of Street Department Office and Warehouse at 217 South Clinton.

C. M. MILLER & SONS, INC.	$ 1,247.00
A-I-R-CO, INC. .....-.............	1,400.00
C. L. SCHUST CO., INC.............	1,775.00

The bid of C. Miller and Sons, Inc., was accepted in the amount of $1,247.00.

Issue Board of Works Purchase Order No. 8976.

6. RESOLUTION

Pursuant to final approval from the Federal Water Pollution Control Administration and approval of the various contracts by the Common Council, the Board now notifies each contractor by letter to start construction on the following projects:

CONTRACTOR	PROJECT	CONTRACT
(1) Bercot-Gibson Const. Co., Inc.	South Anthony Interceptor	Resolution No. 181
(2) Earth Const. & Engineering, Inc.	Westmoor Interceptor	Resolution No. 182
(3) John Dehner, Inc.	Spy Run Interceptor, Phase I	Resolution No. 183
(4) Civilian Construction Corp.	Westmoor Pumping Station	Resolution No. 184
(5) Weikel Construction Co., Inc.	Caribe Colony Sludge Lagoons Interceptor	Resolution No. 185
(6) Weikel Construction Co., Inc.	Lawton Place Interceptor	Resolution No. 186
(7) Scheele Construction, Inc.	Spy Run Interceptor, Phase II	Resolution No. 187

Meeting adjourned at 3:35 p. m.

Fred B. Pennau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 11, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 7, 1968 at 9 a. m.; also Minutes of Thursday, March 7, 1968 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

2000 Anthony Blvd. --- Water Const. Dept.
627 W. Creighton Ave. --- NIPSCO
637 W. Creighton Ave. --- NIPSCO
2808 Clara Ave. --- NIPSCO
2415 Covington Rd. --- NIPSCO
3920 Covington Rd. --- NIPSCO
1400 Dubois St. --- NIPSCO
1400 Dubois St. --- NIPSCO
3912 Fairfield Ave. --- NIPSCO
Fletcher, No. of New Haven Ave.-Water Const.
3017 S. Harrison St. --- NIPSCO
Indiana & Sherwood Terrace-Water Const. Dept.
2006 Maumee Ave. --- NIPSCO
Poinsette Dr. No. of Archer-Water Const.Dept.
2211 St. Marys Ave. --- Water Const. Dept.
1033 Swinney Ave. --- NIPSCO
2055 Thompson Ave. --- NIPSCO
2811 Whiteoak --- Water Const. Dept.

Received driveway application.

Approved and permit issued.

Julian & Raymond St. --- Maumee Const. Corp.

Received Local Sewer Improvement Resolution No. 804-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for sewer commencing at an existing manhole, located at the intersection of South Hanna Street Extended and Warfield Street; thence in a Southerly direction in and along the East side of South Hanna Street Extended, a distance of 825 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 804-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 804-1968.

Advertise, Notice to Property Owners, March 14 and 21, 1968.

Hearing on Confirmation Thursday, April 4, 1968 at 3:30 p. m.

Notices to be mailed March 22, 1968.

6. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $8,306.80, prepared by the City Engineer, signed by General Insurance Company of America for Sewer Improvement Resolution No. 192-1968 known as South Town Mall Sanitary Sewer Extended to South Anthony and U. S. No. 27.	Approved. Ordered Contract, in the amount of $8,306.80, sent to the Common Council Tuesday, March 26, 1968 at 8 p. m.
7. Received request from HARDER CONSTRUCTION CO., 611 South Calhoun Street, to close the south side of Columbia Street, east of Barr from Monday, March 11, 1968 at 8 a. m. to Tuesday, March 12, 1968 at 5 p. m. Purpose: Razing building.	Approved and permit issued.
8. Received partial payment Invoice No. 1, in the amount of $17,188.27, of John Dehner, Inc., for work performed under Sewer Improvement Resolution No. 183-1967, Spy Run Interceptor, Phase I.	Approved and ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $17,188.27, from the Sewer Utility Fund.

9. PERMIT

Pursuant to approval of our Engineering Department, the Board hereby grants permission to the General Telephone Company of Indiana, Inc. to install underground conduit on special projects as follows:

(1) In the park strip on the east side of Lafayette Street from Suttenfield to a point 35 feet south thereof (Drawing W.O. 237937)

(2) In the shoulder area on the east side of Hobson Road from a point south of Vance Avenue to the north side of Trier Road (Drawing 212298)

(3) Under the sidewalk on the east side of Harmar Street from an existing manhole at Washington Boulevard to a rebuilt manhole in a driveway north of Berry Street (Drawing No. 010507)

(4) In the area near the northwest corner of New Haven Avenue and Fleetwood Avenue (Drawing No. W.O. 218357)

(5) On the north side of Berry Street from Barr Street to Lafayette Street (Drawing No. 044118).

Meeting adjourned at 9:37 a. m.

Fred A Bureau

Robert W Dahman

BOARD OF PUBLIC WORKS""

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 12, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Monday, March 11, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received private sidewalk application. 1513 S. Anthony Blvd. --- NIPSCO	Approved and permit issued.
Received street cut applications. 1017 Broadway --- Water Const. Dept. Calhoun St., 150' So. of Main-Light Const. Dept. 3920 Covington Rd. --- NIPSCO 1405 E. Creighton Ave. --- NIPSCO Creighton & Oliver --- NIPSCO 3322 Eastbrook --- NIPSCO 542 W. Fourth St. --- NIPSCO 2326 Fox Ave. --- NIPSCO 4111 Hoagland Ave. --- Water Const. Dept. 2102 John St. --- NIPSCO 337 E. Lewis St. --- NIPSCO 1411-13 Lillie St. --- NIPSCO 1848 Purdue Dr. --- Water Const. Dept.	Approved and permits issued.
RECEIVE BIDS. Sewer Improvement Resolution No. 180-1968 known as Anthony Wayne Village Storm Sewer Relief.	Referred to the City Engineer for tabulation and report. Award Contract Thursday, March 14, 1968 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.

BERCOT-GIBSON CONST. CO., INC......	$64,989.85
JOHN DEHNER, INC..................	66,948.05
EARTH CONST. & ENGINEERING, INC....	67,776.00
NOBIS CONST. CO., INC.............	68,516.95
SCHEELE CONST., INC...............	72,849.35

6.	Received Storm Sewer Improvement Resolution No. 193-1968, final plans, estimate and specifications, prepared by the City Engineer for Brookmill Addition Storm Sewer beginning at an existing manhole located on the West side of Paul Street at the first easement North of Twenty-fifth Avenue; thence Southerly in and along the easement between Carver Court and Wilkerson Court a distance of 1,015 + or - feet to a proposed manhole on the South side of Covington Road; thence West along the South side of Covington Road a distance of 240 + or - feet, terminating at a proposed special structure. Said sewer shall be 33 and 36 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 193-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 193-1968. Advertise, Notice to Contractors, March 16 and 23, 1968. Receive Bids Thursday, March 28, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
7.	Received request from JOHN DEHNER, INC. to close Hayden Street between Clay and Monroe Streets Tuesday, March 12, 1968 through Friday, March 15, 1968. Purpose: Monroe Street Feeder Main.	Approved and permit issued.
8.	Received Partial Payment Invoice No. 1, in the amount of $10,855.80, of Hawk Construction, Inc., for work performed on General Construction Contract for new Fire Station No. 6 in Industrial Park.	Approved and ordered invoice of Hawk Construction, Inc., in the amount of $10,855.80, paid from the Fire Department Building Fund.
9.	Received Partial Payment Invoice No. 1, in the amount of $1,891.24, of Parks Electric, Inc., for work performed on Electrical Contract for new Fire Station No. 6 in Industrial Park.	Approved and ordered invoice of Parks Electric, Inc., in the amount of $1,891.24, paid from the Fire Department Building Fund.
10.	Pursuant to the collapse of the precast concrete vault installed by the Electric Utility, it is deemed necessary to pay John Dehner, Inc. for the emergency repairs of said vault in the amount of $5,714.91, per City Utilities Purchase Order No. 19990. We shall continue to negotiate with Concrete Products, Inc. for a settlement in connection with the collapse due to defective materials.	Approved and ordered City Utilities Purchase Order No. 19990, in the amount of $5,714.91, dated March 7, 1968, sent to the Common Council Tuesday, March 26, 1968 at 8 p. m. ---
11.	Received the Plat of PINE VALLEY COUNTRY CLUB, SECTION 4, submitted and approved by the City Plan Commission.	Approved.
12.	Received request from HARDER CONSTRUCTION CO., to close Barr Street from Main to Columbia from Tuesday, March 12, 1968 to Wednesday, March 13, 1968. Purpose: Removing building on southeast corner of Barr and Columbia.	Approved and permit issued.

3. Received Partial Payment Estimate No. 2, of C & C Construction Co., in the amount of $17,760.78, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $17,760.78, from the Water Construction Fund.
4. Received Partial Payment Estimate No. 2, of John Dehner, Inc., in the amount of $38,983.66, for Waterworks Improvement Project Contract No. 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $38,983.66, from the Water Construction Fund.
5. Received Partial Payment Estimate No. 2, of C & C Construction Co., in the amount of $10,157.31, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Alterations.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $10,157.31, from the Water Construction Fund.
6. Received request from HARDER CONSTRUCTION CO., to close the parking and traveling lane on the north side of Columbia Street from Lafayette Street west 200 feet from 12 Noon on March 13, 1968 through March 20, 1968. Purpose: To demolish Sigrist Warehouse.	Approved and permit issued.
7. Received request from JOHN DEHNER, INC., to barricade Edsall Avenue from Reynolds Street to McDonald Street beginning Thursday, March 14, 1968 at 8 a. m. to Friday, March 15, 1968 at 5 p. m. Purpose: Install water line.	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:"

Kenneth McGraw

CLERK

Thursday, March 14, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
	Received Minutes of Tuesday, March 12, 1968 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 1215 E. Creighton Ave. --- NIPSCO 400 W. Creighton Ave. --- Water Const. Dept. 437 W. Creighton Ave. --- NIPSCO 437 W. Creighton Ave. --- Water Const. Dept. 438 W. Creighton Ave. --- NIPSCO Harrison & Putnam --- Water Const. Dept. 2317 Leroy St. --- NIPSCO	Approved and permits issued.
3.	Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 180-1968 known as Anthony Wayne Village Storm Sewer Relief.	AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $64,989.85, subject to Councilmanic approval.
4.	Received request from HARDER CONSTRUCTION CO., to close Columbia from Lafayette to Barr on Thursday, March 14, 1968 from6 p. m. to 6 a. m. Friday, March 15, 1968. Purpose: Demolish Sigrist Warehouse.	Approved and permit issued.
5.	Received request from EARTH CONSTRUCTION & ENGINEERING, INC. to close Kyle Road between Engle Road and Wendover Road from Friday, March 15, 1968 to Monday April 1, 1968. Purpose: Install Sewer Res. 790-1967.	Approved and permit issued.

Meeting adjourned at 9:50 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, March 14, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk Robert E. Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
HEARING ON CONFIRMATION. Sewer Easement Resolution No. 31-1968 (Temporary and Permanent) for the condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of the Northwest ¼, Section 15, Township 31 North, Range 12 East, Allen County. (Sewers 183 and 187)	CONFIRMED AS MODIFIED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
HEARING ON CONFIRMATION. Sewer Easement Resolution No. 32-1968 (Temporary and Permanent) for the condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 10 and 12 in Summit Place Addition and lot numbered 8 in Harrison Fosnought's Subdivision. (Sewer 182)	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
Received inspection report, from the City Engineer of Niemeyer Corporation, in the amount of $15,000.00, signed by The American Insurance Company for Special Sanitary Sewer and Lift Station Agreement for Trier Ridge Park, Section I.	Approved. Ordered acceptance letter written.
Received SEWER AGREEMENT between Casselwood Development Corporation and the City of Fort Wayne, Indiana, to construct Sanitary Sewer to serve Casselwood Shopping Center and certain lots in Edward H. Hoevel's 1st Addition.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sanitary Sewer. Ordered sent to the Common Council Tuesday, March 26, 1968 at 8 p. m.

5. RESOLUTION

WHEREAS, the Board of Public Works has heretofore expended monies to oversize certain sewer lines to accommodate future users, said amounts expended being $3,646.80 for the oversizing of the Merchandise Place Sewer and $8,847 for the oversizing of the Profit Drive Sewer.

WHEREAS, the Board of Public Works caused to be installed in 1961 and 1962, Resolution No. 131, known as the Spy Run Interceptor, at an approximate cost of $430,000. Said Interceptor was oversized so that it could receive sewage from future users.

WHEREAS, the Board of Public Works has caused to be installed, the Smith Field Interceptor, known as Resolution No. 167, at an approximate cost of $103,000.

WHEREAS, the Board of Public Works has awarded contracts for the Spy Run Interceptors, Phases I and II, Resolutions No. 183 and 187 respectively, at an approximate cost of $300,000.

WHEREAS, the Board of Public Works will have to replace or parallel the existing sewer in Interstate Industrial Park from the intersection of Dividend and Profit Drives, South and West to the 42-inch sewer on the North side of U.S. #30 and West of Spy Run Creek, at an estimated cost of $145,000.

WHEREAS, it will be necessary to extend the Spy Run Interceptor in the future from Franke Park to the Wayne Street Interceptor.

NOW THEREFORE BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne in its regular meeting of March 14, 1968:

1. All future users of the above described sewer lines, whether by direct tap or connection to a lateral or extension thereof, shall pay an area charge of $300 per acre.

2. All future users who directly abut and connect to the Smith Field Interceptor Resolution No. 167, and the Spy Run Interceptor, Phases I and II, Resolutions No. 183 and 187 respectively, shall pay a local connection charge equal to $6.60 per lineal foot of sewer line running through their respective real estate. Where the above sewers are on a common property line, the charge shall b $3.30 per lineal foot. Where the above sewers are adjacent to a railroad or a highway, the charge shall be $6.60 per lineal foot. The local charge as set forth in this paragraph is in addition to the area charge as set forth in paragraph 1 above.

3. The Board of Works reserves the right to adjost the aforementioned connection charges for special conditions. However, in no case shall they be increased above the stated amount.

4. These connection charges shall be paid at the time of connection.

Adopted this 14th day of March, 1968.

6. RESOLUTION

WHEREAS, the Board of Public Works has awarded contracts for the construction of the Westmoor Interceptor, Resolution No. 182, and the Westmoor Pumping Station, Resolution No. 184, at a total cost of approximately $408,000.

WHEREAS, the Board of Public Works will have to construct a new Interceptor from Beadell and Wright Streets, East and North to the existing St. Mary's Interceptor, West of St. Mary's River just South of the Pennsylvania Railroad at an estimated cost of $250,000.

NOW THEREFORE BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne in its regular meeting of March 14, 1968:

1. All future users of the above described sewer lines, whether by direct tap or connection to a lateral or extension thereof, shall pay an area connection charge of $300 per acre.

2. All future users who directly abut and connect to Resolution 182, shall pay a local connection charge for single family residential properties of $500 per residence. For Properties other than residential the connection charge shall be equal to $6.60 per lineal foot of sewer line running through their respective real estate. Where the above sewers are on a common property line, the charge shall be $3.30 per lineal foot. Where the above Where the above sewers are adjacent to a railroad or a highway, the charge shall be $6.60 per lineal foot. The local charge as set forth in this paragraph is in addition to the area charge as set forth in paragraph 1 above.

3. The Board of Works reserves the right to adjust the aforementioned connection charges for special conditions. However, in no case shall they be increased above the stated amount.

4. These connection charges shall be paid at the time of connection.

Adopted this 14th day of March, 1968.

7. PERMIT

Pursuant to approval of our Engineering Department, the Board hereby grants permission to Northern Indiana Public Service Company to install gas mains on special projects as follows:

(1) In the north side of Berry Street between Harmony Court and Harrison as per drawing submitted

(2) In the park strip on the west side of Ardmore Avenue extending from Concrete Products to May Sand and Gravel Company as per drawing submitted

(3) In the park strip on the south side of Prairie Grove from Old Trail Road to the Norfolk and Western Railroad as per drawing submitted

(4) In the north side of Wayne Trace from the east property line of Roy Street to a point extending 280 feet west thereof as per drawing submitted.

(5) In the park strip on the west side of Wayne Trace between Ormsby and McKee Street as per drawing submitted.

(6) In the park strip on the east side of Decatur Road for a distance of 525 feet, thence perpendicular across the road to the park strip on the west side but boring under the pavement in accordance with revised drawing submitted. (Amended to read "west side of Decatur Road" instead of "east side")

Meeting adjourned at 4:38 p. m.

Fred [illegible]

Robert W. Dehman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 14, 1968 at 9 a. m.; also Minutes of Thursday, March 14, 1968 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Berry, E. of Lafayette --- Water Const. Dept.
304-06 E. Columbia St. --- NIPSCO
801 Cottage Ave. --- Water Const. Dept.
Lafayette, N. of Berry --- Water Const. Dept.
2127 Nelson St. --- NIPSCO
1818 Prince St. --- NIPSCO

Approved and permits issued.

4. Received Declaratory Resolution No. 1212-1968 final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley south of Main Street from the east property line of Court Street to the west property line of Clinton Street.

Approved and adopted. A true copy of which Resolution No. 1212-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1212-1968.

Advertise, Notice to Property Owners March 22 and 29, 1968.

Hearing on Confirmation Thursday, April 11, 1968 at 3:30 p. m.

Notices to be mailed March 29, 1968.

5. Received Water Easement Resolution No. 1-1968, final plans and property ownership list, prepared by the City Engineer for the condemnation of an easement over, through and under a portion of the South $\frac{1}{2}$ of the Southeast $\frac{1}{4}$ of Section 7, Township 30 North, Range 12 East, Allen County, Indiana.

Approved and adopted. A true copy of which Resolution No. 1, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1-1968.

Advertise, Notice to Property Owners March 22 and 29, 1968.

Hearing on Confirmation Thursday, April 11, 1968 at 3:30 p. m.

Notices to be mailed March 29, 1968.

Received request from WEIKEL CONSTRUCTION CO., INC., to close the alley between Griswold and Spy Run - north of Riverside Avenue and north and south of Lawton Place from Monday, March 18, 1968 through Friday, March 29, 1968. Purpose: Install Sewer Resolution 186-1967, Lawton Place Interceptor.	Approved and permit issued.
Received request from the FORT WAYNE ART INSTITUTE, to barricade the Landing (Columbia Street, from Calhoun to Harrison) on Saturday, May 11, 1968 from 9 a. m. to 6 p. m. Purpose: Art Auction.	Approved and permit issued.
Received Partial Payment Estimate No. 1, of John Dehner, Inc., in the amount of $10,170.00, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-2, East Side Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $10,170.00, from the Water Construction Fund.
Received Partial Payment Estimate No. 2, of John Dehner, Inc., in the amount of $12,136.50 approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-1, Monroe Street Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $12,136.50, from the Water Construction Fund.
Received Partial Payment Estimate No. 1, of John Dehner, Inc., in the amount of $76,837.67, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $76,837.67, from the Water Construction Fund.

Meeting adjourned at 9:27 a. m.

Fred B. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Monday, March 18, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2319 Alma Ave. --- Hartman & Sons
Banks & Lafontain --- NIPSCO
2803 Belfast --- NIPSCO
Berry Between Barr & Lafayette-Water Const.Dept.
Lafontain & Covington Rd.-NIPSCO
3222 McCormick St. --- NIPSCO
1214 Michigan Ave. --- Water Const. Dept.
3900 Parnell Ave. --- NIPSCO
2018 Pauline St. --- Water Const. Dept.
505 St. Martins St.--- NIPSCO
3206 Woodrow Ave. --- NIPSCO

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned tp Personnel Administrator for processing.

5. Received private sidewalk applications.

Approved and permits issued.

718-732 Barr St. --- John Dehner, Inc.
219-235 E. Berry St.-- John Dehner, Ind.
438 W. Creighton Ave.-NIPSCO

6. RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 21, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Local Sewer Improvement Resolution No. 798-1968 in area of Cassel Heights Addition, Wildrose Addition, Rolling Green Addition, and areas of Rudisill Blvd., Eastway Drive, Oxford St., Grayston Ave., Brentwood Ave., Lindbergh Ave., Wentworth Dr., Wayne Trace, Maywood Ave., Hessen Cassel Rd. and Schlaudroffs Addition.

BERCOT-GIBSON CONST. CO., INC.......	$150,814.55
EARTH CONST. & ENGINEERING, INC.....	147,473.00
NOBIS CONST. CO., INC..............	156,998.95

Received request from the NORTH SIDE OPTIMIST CLUB, % Don Burroughs, 212 Central Building, to sell jelly beans in the Shopping Centers and the Downtown Area - Wednesday, April 3, 1968 10:30 a. m. to 2 p. m. (downtown) 6:30 p. m. to 8:30 p. m. April 4, 1968 Thursday - 10:30 a. m. to 2 p. m. (downtown) April 5, 1968, Friday - (Alternate weather date) April 6, 1968, Saturday - 10:30 a. m. to 4:30 p. m. (Northcrest, K-Mart, etc.) Wednesday, April 10, 1968 - (Alternate weather date) Saturday, April 13, 1968 - 10:30 a. m. to 4:30 p. m. (Northcrest, K-Mart, etc.) Purpose - Boys Work.	Approved and permit issued.
Received request from KOOL-VENT AWNING CO., % Dick Shinn, 3138 Broadway to barricade the sidewalk on Murray Street at the side of Holsum Bakery - Monday, April 8, 1968 from 8 a. m. to 5 p. m. Purpose - install awning. Will furnish own barricades.	Approved and permit issued.
Received invoice from John Dehner, Inc., in the amount of $1,994.42, covering sewer repair work on Baltes Avenue, performed on an emergency basis due to the collapse of an old existing sewer.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $1,994.42, from the Sewer Utility Fund.
Received request from Walter and Helen B. Foster, 1011 North Anthony Boulevard, for permission to use the following described property for garden purposes only for the period beginning March 31, 1968 to October 31, 1968: City Street property west of Lot 34 Anthony Boulevard Place Addition and extending within 8 feet of Dike.	Approved and permit issued.

Meeting adjourned at 9:28 a. m.

Fred A. [illegible]

Robert W Dahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 21, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F.Gable K. McGraw, Clerk
Received Minutes of Tuesday, March 19, 1968 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. Clinton & Neva --- Water Const. Dept. 5003 Eastwick --- NIPSCO 619 Huffman St. --- NIPSCO Nevada & Lavern --- NIPSCO	Approved and permits issued.
3. Received driveway application. 912 Spring St. --- Heritage Imp.	Approved and permit issued.
4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 798-1968 in the area of Cassel Heights Addition, Wildrose Addition and Rolling Green Addition.	AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid, in the amount of $147,473.00, subject to Councilmanic approval.
5. Received Declaratory Resolution No. 1213-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of a public street right of way, lying south of U. S. Highway No. 30 Bypass and east of U. S. Highway No. 27, commonly known as Young Road.	Approved and adopted. A true copy of which Resolution No. 1213-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1213-1968. Advertise, Notice to Property Owners, March 29 and April 5, 1968. Hearing on Confirmation Thursday, April 18, 1968 at 3:30 p. m. Notices to be mailed April 5, 1968.

Received request from the MIZPAH SHRINE TEMPLE, 407 W. Berry Street to Parade Saturday, May 18, 1968 over the following route: ASSEMBLE at Shrine Temple on Ewing Street at 2:15 p. m. South on Ewing to Wayne Street, East on Wayne to Barr Street, North on Barr to Berry Street, West on Berry to Ewing Street and disband. Purpose - Mizpah Shrine Ceremonial Parade. Police Department will furnish escort.

Approved and permit issued.

7. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm Sewers to serve Shoaff Park Village.

Approved.

Issue Board Order Number 30-'68.

8. Received Special Sewer Permit for Fort Wayne Community Schools, prepared and approved by the City Engineer, and Performance Bond of Earth Construction & Engineering, Inc., to construct a sanitary sewer to serve Francis M. Price School.

Approved and Special Sewer Permit issued.

9. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to property owners tapping into Sewer Resolution No. 791-1967 for tapping to serve Lots 1 thru 17 in Section A and Lots 55 thru 70 in Section B of Colonial Park Addition. Said permission is conditioned upon the payment of the sum of $2,384.19 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,384.19, to be distributed as set out in the Special Sewer Agreements.

10. Received request from RAY KINDER CONSTRUCTION, INC., to close the east half of east and west alley south of Creighton Avenue between Weisser Park and Hanna Street beginning Friday, March 22, 1968 to August 23, 1968.
Purpose: Construction of new school building and demolition of old building.

Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Fred A. Florman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 25, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Thursday, March 21, 1968 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 1122 N. Anthony Blvd. --- NIPSCO 226 E. Leith St. --- NIPSCO 1033 Maumee Ave. --- Harley Carpenter	Approved and permits issued.
5. Received driveway application. 1043 Swinney Ave. --- Grewe Contractor, Corp.	Approved and permit issued.
6. Received private sidewalk application. 304 E. Columbia St. --- NIPSCO	Approved and permit issued.
7. Received Water Contract No. 6728, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NIEMEYER CORPORATION. (Bullerman Park Forest, Section IV)	Approved. Ordered sent to the City Engineer to be recorded.
8. Received the Plat and Restrictive Covenants of BULLERMAN PARK FOREST, Section V, submitted and approved by the City Plan Commission.	Approved.
9. Received the Plat and Restrictive Covenants of BULLERMAN PARK FOREST, Section VI, submitted and approved by the City Plan Commission.	Approved.
10. Received the Plat and Restrictive Covenants of SHOAFF PARK VILLAGE, Section I, submitted and approved by the City Plan Commission.	Approved.

1. Received the Plat and Restrictive Covenants of OAKHURST PARK, Section III, submitted and approved by the City Plan Commission.	Approved.
2. Received request from Shell Oil Company for the installation of a water line to serve their station at 5701 Coldwater road.	Referred to the City Engineer for investigation and report.
3. Received request from Arrow Motor Transit, Inc. for the installation of a water line to serve their property on Adams Center Road.	Referred to the City Engineer for investigation and report.
4. Received request for the installation of a water line to serve Ridgeview Heights Addition.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:15 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS""

ATTEST:

Kenneth McGraw
CLERK

TUESDAY, MARCH 26, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Monday, March 25, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

   3426 N. Anthony Blvd. --- NIPSCO
   3001 Oxford St. --- NIPSCO
   1432 St. Marys Ave. --- Custom Sewer Service
   2826 Westview --- NIPSCO

   Approved and permits issued.

5. RECEIVE BIDS.

   Local Sewer Improvement Resolution No. 800-1968 in the area of Fernhill Avenue, Dusing Avenue and Rathert Lane.

BERCOT-GIBSON CONST. CO., INC.......	$ 33,059.90
EARTH CONST. & ENGINEERING, INC..-..	36,337.20
NOBIS CONST. CO., INC..............	34,226.90
SCHEELE CONST., INC................	33,468.50

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, March 28, 1968 at 9 a. m.

   Ordered the City Engineer to prepare Contract and necessary documents.

6. Received request from NIPSCO. to barricade the alley between Wayne Street and Berry Street, from Calhoun Street to Clinton Street, beginning Tuesday, March 26, 1968 at 9 a. m. to 4:30 p. m. Purpose: Abandon gas service at 100 East Wayne.

   Approved and permit issued.

7. Received preliminary plans, estimate and recommendation prepared by the City Engineer for Sanitary Sewers to serve area of East State from Reed Road west.

   Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.

Received request from MARTIN, INC. to close the alley between Berry and Wayne Streets from the east end of Murphy's Store to Clinton Street beginning Tuesday, March 26, 1968 at Noon to Friday, May 31, 1968. Purpose: Demolition of Paramount Building.	Approved and permit issued.
Received preliminary plans, specifications and estimated cost, prepared by Wm. A. Darling, Engineer, on replacement of sidewalks in the downtown area.	Approved. Ordered Wm. A. Darling to prepare final plans, specifications, estimate, and the City Engineer to prepare the property ownership list and Sidewalk Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received request from NIPSCO. to close the alley between Calhoun and Harrison and Berry and Main Streets(intersection) from Wednesday, March 27, 1968 at 8 a. m. to Thursday, March 28, 1968 at 5 p. m. Purpose: Paving.	Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 28, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W.Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, March 26, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

7710 Bluffton Rd. --- NIPSCO
2618 Edsall Ave. --- NIPSCO
2523 S. Hanna St. --- NIPSCO
2414 Manford St. --- NIPSCO
2818 Manford St. --- NIPSCO
1100 Blk. Michigan --- Water Const. Dept.

Approved and permits issued.

3. RECEIVE BIDS.

Storm Sewer Improvement Resolution No. 193-1968 known as Brookmill Addition Storm Sewer.

BERCOT-GIBSON CONST. CO., INC.....	$ 28,632.62
FOUNDATION & BRIDGE CORP..........	30,507.75
EARTH CONST. & ENGINEERING, INC...	31,066.00
NOBIS CONST. CO., INC............	32,290.50
SCHEELE CONST., INC..............	28,315.00

Referred to the City Engineer for tabulation and report.

Award Contract Monday, April 1, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 800-1968 in the area of Fernhill Avenue, Dusing Avenue and Rathert Lane.

AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $33,059.90.

5. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $64,989,85, prepared by the City Engineer, signed by General Insurance Company of America for Sewer Improvement Resolution No. 180-1968 known as Anthony Wayne Village Storm Sewer Relief.

Approved.

Ordered Contract, in the amount of $64,989.85, sent to the Common Council Tuesday, April 9, 1968 at 8 p. m.

Received Change Order No. 2, with no change in contract price, for Earth Construction & Engineering, Inc., covering work performed under Sewer Improvement Resolution No. 182-1967, the Westmoor Interceptor.	Approved.
Received Change Order No. 2, in the amount of $2,000.00, for Weikel Construction Co., Inc., covering work performed under Sewer Improvement Resolution No. 185-1967, the Caribe Colony Sludge Lagoons Interceptor.	Approved.
Received Change Order No. 2, in the amount of $9,900.00, for Scheele Construction, Inc., covering work performed under Sewer Improvement Resolution No. 187-1967, the Spy Run Interceptor, Phase II.	Approved.
Received Change Order No. 3, with no change in contract price, for Scheele Construction, Inc., covering work performed under Sewer Improvement Resolution No. 187-1967, the Spy Run Interceptor, Phase II.	Approved.
Received Partial Payment Invoice No. 4, (Final, less retainage) in the amount of $11,092.93, of Weikel Construction Co., Inc., for Sewer Improvement Resolution No. 188-1967, Harvester Ditch, Phase III.	Approved. Ordered the invoice of Weikel Construction Co., Inc., in the amount of $11,092.93, paid from the Sewer Relief Fund.
Received driveway application. U.S. 27, NW Corner S. Clinton and Taber --- State Highway	Approved and permit issued.
Received the Plat of TAMARACK ADDITION, SECTION "D", submitted and approved by the City Plan Commission.	Approved.
Received the Plat of BROOKMILL ADDITION, Blocks 1 to 6, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:23 a. m.

Fred A. Renard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 28, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

   Declaratory Resolution No. 1211-1968 for the Vacation of the first alley south of Howell Street from the west property line of Osage Street to the east property line of the first alley west of Osage Street.

   CONFIRMED, subject to meeting three conditions prior to preparing Assessment Roll of Benefits and Damages.

2. Received request from CEKO, INC., to close the west side of Barr Street from 1018 t0 1028 beginning Thursday, March 28, 1968 through Tuesday, April 2, 1968.
   Purpose: Demolition of old Y.M.C.A.

   Approved and permit issued.

3. Received Change Order No. 2 in the amount of $773.86, for Weikel Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 188-1967 - Harvester Ditch Storm Sewer, Phase III.

   Approved.

4. Received Water Contract No. 6802, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Holiday Inns of America, Inc. (California Road)

   The Contractor's, Inc. was selected as the contractor. The total cost is $50,690.00, set out as follows:

Paid to Contractor by Contributor - -	$24,060.00
Utility Expense furnished - - - - - -	2,670.00
Paid to contractor by Utility - - - -	23,960.00

   Approved.

   Ordered sent to the Common Council Tuesday, April 9, 1968 at 8 p. m.

5. Received Invoice No. 9 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. Said invoice in the amount of $4,144.74. Invoice No. 5322.

   Approved.

   Ordered invoice of McNamee, Porter and Seeley, in the amount of $4,144.74, paid by City Utilities from the Water Utility Fund.

6. Received Invoice No. 10 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. Said invoice in the amount of $598.08. Invoice No. 5323.

   Approved.

   Ordered invoice of McNamee, Porter and Seeley, in the amount of $598.08, paid by City Utilities from the Water Utility Fund.

Received Invoice No. 11 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. Said invoice in the amount of $826.84. Invoice No. 5324.	Approved. Ordered invoice of McNamee, Porter and Seeley, in the amount of $826.84, paid by City Utilities from the Water Utility Fund.
SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to James Kern to tap a sewer to serve 1816 Olladale Drive in Tower View Addition. Said permission is conditioned upon the payment of the sum of $206.70 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-6, dated the 31st day of December, 1964, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $206.70 to Tower Development Corporation, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
Received approved plan and profile, submitted by the Sewer Engineer, for construction of a sewer system to serve Brookmill Addition.	Approved. Issue Board Order No. 38-'68.
Received request from WEIKEL CONSTRUCTION CO., INC. to close Hobson Road between the Bypass and Trier Road Monday, April 1, 1968 through Friday, April 5, 1968. Purpose: Install bore pit.	Approved and permit issued.

Meeting adjourned at 3:42 p. m.

Fred A.

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

Monday, April 1, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 28, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

613 S. Barr St. --- NIPSCO
1716 E. Berry St. --- NIPSCO
Columbia, 30' E. of Calhoun Water Const. Dept.
601 Lillian St. --- NIPSCO
613 Lillian St. --- NIPSCO
Lillian & Hensch --- NIPSCO
2015 Oakley St. --- NIPSCO
S.W.Cor. Superior & Clinton Water Const. Dept.
1415 Swinney Ave. --- NIPSCO
1203 Taylor St. --- NIPSCO
634 Walnut St. --- NIPSCO
100 Blk. E. Wayne St. --- I & M Electric Co.

4. Received private sidewalk application.

Approved and permit issued.

3814 Manford St. --- NIPSCO

5. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 193-1968 known as Brookmill Addition Storm Sewer.

AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $28,315.00, subject to Councilmanic approval.

6. Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, 802 W. Wayne St. to park their Mobile X Ray Cruiser in the first meter space (meter 101) on the north side of East Berry Street, east of Calhoun Street, from 10 a. m. to 4 p. m. on the following dates: April 5, 19, 26, May 3, 10, 17, 24, 31, June 7, 14, 21, 28, 1968.

Approved.

Received a petition for the installation of a water line to serve 2107 Olladale Drive.

Referred to the City Engineer for investigation and report.

Received driveway application.

622 Pierce --- Neco, Inc.

Approved and permit issued.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1968 7500 lb. Cab and Chassis for the Light Service Department.

GENERAL TRUCK SALES	$2,023.00
GRIEGER CHEVROLET	2,089.92
INTERNATIONAL HARVESTER	2,127.62
DEHAVEN CHEVROLET	2,150.02
ALLEN COUNTY MOTORS	2,200.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of General Truck Sales was accepted under Purchase Order No. 0373, dated March 29, 1968 for the amount of $2,023.00.

Ordered sent to the Common Council Tuesday, April 9, 1968 at 8 p. m.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1968 18,000 lb. Cab and Chassis with Hoist for the Light Construction Department.

GENERAL TRUCK SALES	$3,109.76
ALLEN COUNTY MOTORS	3,197.00
DEHAVEN CHEVROLET	3,366.92
INTERNATIONAL HARVESTER	3,383.79
GRIEGER CHEVROLET	3,393.72

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of General Truck Sales was accepted under Purchase Order No. 0375, dated March 29, 1968 for the amount of $3,109.76.

Ordered sent to the Common Council Tuesday, April 9, 1968 at 8 p. m.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1968 25,000 lb. Steel Flatbed Dump Truck with Hoist for the Water Construction Department.

GENERAL TRUCK SALES	$4,748.44
ALLEN COUNTY MOTORS	5,093.00
INTERNATIONAL HARVESTER	4,223.17
DEHAVEN CHEVROLET	5,292.69

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of General Truck Sales was accepted under Purchase Order No. 0378, dated March 29, 1968 for the amount of $4,748.44.

Ordered sent to the Common Council Tuesday, April 9, 1968 at 8 p. m.

Received Water Contract No. 6801, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and WILLIAM R. LEININGER, on Industrial Road.

Approved.

Ordered sent to the City Engineer to be recorded.

Received request from HARDER CONSTRUCTION CO. to close Columbia Street from Barr to Clinton Monday, April 1 at 6:30 p.m. to Tuesday, April 2, 1968 at 6 a. m.
Purpose: Demolition Schlatter Warehouse.

Approved and permit issued.

Meeting adjourned at 9:23 a. m.

Fred A.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 2, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, G.F.Gable
K. McGraw, Clerk

Received Minutes of Monday, April 1, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

   3108 Euclid Ave. --- NIPSCO
   Fairfield at Williams St.- Water Const. Dept.
   1225 Grant Ave. --- NIPSCO
   612 Lillian St. --- NIPSCO
   St. Andrews Lane, cut on
   New Haven Ave. ---------- NIPSCO
   St. Andrews Lane for church-NIPSCO

   Approved and permits issued.

4. Received driveway applications.

   6842 Blue Mist Rd. --- Worthman Homes, Inc.
   5615 Indiana Ave. --- Worthman Homes, Inc.

   Approved and permits issued.

5. Received private sidewalk applications.

   3612 S. Anthony Blvd. --- Tony Tomei
   2529 Bowser Ave. --- Ray E. Rowe Service
   1705 Edgewater Ave. --- Keener Const.
   2113 W. Main St. --- NIPSCO

   Approved and permits issued.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Utility Trencher and Trailer for the Light Construction Department.

BREMER'S INC...............	$5,848.20
B & W EQUIPMENT	No bid
MACDONALD MACHINERY	No bid
STOCKBERGER MACHINERY	No bid
INDUSTRIAL TRACTOR	No bid

The bid of Bremer's, Inc. was accepted under Purchase Order No. 0451, dated April 2, 1968 for the amount of $5,848.20.

Ordered sent to the Common Council Tuesday, April 9, 1968 at 8 p. m.

Pursuant to a report from City Utilities Auditing Department listing unpaid final Revenues bills, it is deemed desirable to write off said bills as per list submitted, in the sum of $13,224.96.	Approved.
Received a petition for the installation of a water line to serve properties on Ventura Lane east of Decatur Road.	Referred to the City Engineer for investigation and report.
Received recommendation from the Board of Health for the construction of sewer facilities to serve Interurban Addition, Lots 29 thru 35 inclusive. Lots abutting Pauline Street.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
RECEIVE BIDS. The Central Purchasing Department received the following bids on two (2) Heavy Duty Dump Trucks with Grader Blades for the Street Department. GENERAL TRUCKS SALES, INC.....$18,886.94 ALLEN COUNTY MOTORS, INC...... 20,400.00 INTERNATIONAL HARVESTER CO.... 21,345.86 JERRY WATSON FORD, INC........ 23,346.38	Through the recommendation of the Street Commissioner, the bid of Allen County Motors was accepted in the amount of $20,400.00. The low bid did not meet specifications. Referred to the Purchasing Department for Purchase Order for Councilmanic approval.
Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer Extension in Elam E. Sprunger's Addition.	Approved. Issue Board Order Number 41-'68.
Received Deed of Dedication from Verlin J. and Virginia M. Lahrman, whereby they dedicate a part of Lot 7, Iba's Subdivision to the City of Fort Wayne, Indiana in connection with the redesign of the Fairfield-Taylor intersection. Said Dedication recorded March 29, 1968 in Book 704, Page 140.	The Dedication from Verlin and Virginia Lahrman was made a matter of record. A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Deed of Dedication.

Meeting adjourned at 9:18 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 4, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, April 2, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   1903 Ardmore Ave. --- NIPSCO
   1412 Hugh St. --- NIPSCO
   128 E. Foster Parkway --- Water Const. Dept.
   Griswold at Lawton Park--- Water Const. Dept.
   612 Lillian St. --- NIPSCO
   3518 Kirkland Dr. --- NIPSCO
   3824 Covington Rd. --- NIPSCO

   Approved and permits issued.

4. Received driveway applications.

   925 Barr St. --- Meier & Carrington
   6732 Blue Mist Rd. --- Worthman Homes, Inc.
   5616 Indiana Ave. --- Worthman Homes, Inc.

   Approved and permits issued.

5. Received private sidewalk applications.

   3422 Bowser Ave. --- Virsel V. Hamrick
   719 Court St. --- Irmscher Contr.
   4215 Euclid Ave. --- Kirk Scheeler
   2150 Fairfield Ave. --- Harry Thomas
   4619 Fairfield Ave. --- Harry Thomas
   204 McKinnie Circle --- Kirk Scheeler
   552 McKinnie Ave. --- Harry Thomas
   4308 Marquette Ave. --- Harry Thomas
   1817 Wells St. --- Custom Concrete

   Approved and permits issued.

6. Received request from THE SPANISH ASSEMBLY OF GOD CHURCH, Rev. Jose B. Cavazos, 3414 South Barr Street to sell candy - April 8 through 13, 1968 in Industrial areas and April 15, 17 and 19, 1968 in the Downtown area. For the purpose of their building fund, for a new church.

   Approved and permit issued.

7. The following Invitational Bids were received April 2, 1968 for the resurfacing of Hanna Street from the southerly pavement line of U. S. Highway #27 to the north pavement line of Tillman Road. BROOKS CONST. CO., INC........ $12,200.00 DAILEY ASPHALT PRODUCTS CO.... 11,567.00 HIPSKIND ASPHALT PROD. CO..... 13,265.00 WAYNE ASPHALT & CONST. CO..... 12,660.00	The Bid of Dailey Asphalt Products Co., Inc., was accepted in the amount of $11,567.00. Ordered Board of Works Purchase Order No. 9062, dated April 4, 1968 for the amount of $11,567.00, sent to the Common Council Tuesday, April 9, 1968 at 8 p. m.
9. Received request from M.H. HILT, INC. to park a truck in front of 917 Calhoun Street from Monday, April 8, 1968 to Friday, April 12, 1968. Purpose: Repair Fishman Building.	Approved and permit issued.
10. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Irene Avenue from the east property line of St. Mary's Avenue to the west property line of Sherman Boulevard.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
11. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
12. Received Water Contract No. 6710, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ALLENDALE DEVELOPMENT CORP. (Glenwood Park Addition, Maxim Dr.; Amulet Dr.; Glenrose Dr.)	Approved. Ordered sent to the City Engineer to be recorded.
13. Received Partial Payment Invoice No. 1, in the amount of $27,516.35, of Bercot-Gibson Construction Co., Inc., for work performed under Sewer Improvement Resolution No. 181-1967, the South Anthony Interceptor.	Approved and ordered the City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $27,516.35, from the Sewer Utility Fund.
14. Received Partial Payment Invoice No. 1, in the amount of $40,163.56, of Scheele Construction, Inc., for work performed under Sewer Improvement Resolution No. 187-1967, the Spy Run Interceptor, Phase II.	Approved and ordered the City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $40,163.56, from the Sewer Utility Fund.
15. Received SEWER AGREEMENT between William R. Leininger and the City of Fort Wayne, Indiana, to construct Sanitary Sewer Extension for Merchandise Place area, known as PLANEVIEW DRIVE.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sewer Extension. Ordered sent to the Common Council Tuesday, April 23, 1968 at 8 p. m.

16. Received request from HARDER CONSTRUCTION CO., to close Barr Street from Main to Columbia from Noon, Thursday, April 4, 1968 to 6 a. m. Friday, April 5, 1968.
Purpose: Demolition of Home Hotel.

Approved and permit issued.

17.

RESOLUTION

WHEREAS, the Board of Public Works has awarded a contract for the construction of the South Anthony Interceptor, Resolution No. 181, at a cost of approximately $165,000.

WHEREAS, the Board of Works will have to construct a new Interceptor from South Hanna Street West to St. Mary's River, at an approximate cost of $200,000.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Board of Public Works of the City of Fort Wayne at its regular meeting of April 4, 1968:

1. All future users of the above described sewer line, whether by direct tap or connection to a lateral or extension thereof, shall pay an area connection charge of $300 per acre.
2. All future users who directly abut and connect to Resolution No. 181 shall pay a local charge of $1,000 per acre for all the area which is part of the development or project that is adjacent and connects to the sewer. The local charge as set forth in this paragraph includes the area connection charge as set forth in paragraph 1 above.
3. The Board of Works reserves the right to adjust the aforementioned connection charges for special conditions. However, in no case shall they be increased above the stated amount.
4. These connection charges shall be paid at the time of connection.

Adopted this 4th day of April, 1968.

Meeting adjourned at 10:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, April 4, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 804-1968 commencing at an existing manhole, located at the intersection of South Hanna Street Extended and Warfield Street; thence in a Southerly direction in and along the East side of South Hanna Street Extended, a distance of 825 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, April 10 and 17, 1968

Receive Bids Tuesday, April 23, 1968 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Received request from HARDER CONSTRUCTION CO., to close Barr Street between Main to Columbia on Monday, April 8, 1968 at 6 p. m. to Tuesday, April 9, 1968 at 5 a.m.

Approved and permit issued.

Meeting adjourned at 3:54 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, April 5, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, April 4, 1968 at 9 a. m.; also Minutes of Thursday, April 4, 1968 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received driveway applications.

707 Court St. --- Thomas A. Irmscher
4815 Tacoma Ave. --- Harry Thomas
4817 Tacoma Ave. --- Harry Thomas

Approved and permits issued.

4. Received private sidewalk applications.

1028 High St. --- Grosjean & Son
2432 Hoagland Ave. --- Otto Nord Bldrs.

Approved and permits issued.

5. Received request from NIPSCO to close Orchard Lane at Prairie Grove, the south side of the intersection on Friday, April 5, 1968 from 7:30 a. m. to 5 p. m.
Purpose: Run new main.

Approved and permit issued.

6. Received driveway application.

4517 Bowser Ave. --- Don E. Littell

Approved and permit issued.

7. Received request from Fort Wayne Ministers to parade Sunday, April 7, 1968 over the following route:
Assemble at Pilgrim Baptist Church at 3 p. m. west on Lewis to Calhoun - north on Calhoun to Main to Courthouse.
Purpose: Memorial Service for Martin Luther King, Jr.

Approved and permit issued.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 9, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Friday, April 5, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 3012 Charlotte Ave. --- Water Const. Dept. Columbia & Lafayette --- NIPSCO 1808 Gay St. --- NIPSCO Horace & Gay --- NIPSCO 302 W. Lexington Ave. --- A. Larry Hitzfield Liberty & Begue --- Water Const. Dept. 1905 Lower Huntington Rd.- Water Const. Dept. 2008 Maumee Ave. --- Water Const. Dept. 2808 Sand Point Rd. --- Water Const. Dept. State Blvd. at State School-Water Const.Dept. 2829 Winch St. --- Water Const. Dept. 4226 Winter St. --- Ft.Wayne Sewer Cleaning	Approved and permits issued.
Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $33,059.90, prepared by the City Engineer, signed by General Insurance Company of America for Local Sewer Improvement Resolution No. 800-1968 in the area of Fernhill Avenue, Dusing Avenue and Rathert Lane.	Approved.
Received a petition for the construction of a Sanitary Sewer to serve Kumfer Avenue from Lower Huntington Road to Thurber Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
Received Change Order No. 1 in the amount of $237.50 reduction on Contract price, for C & C Construction Co., Inc., prepared by McNamee, Porter and Seeley, Consulting Engineers, covering work performed under Contract No. 66-W-8, Filtration Plant Alterations.	Approved.

8.	Received Partial Payment Estimate No. 2, in the amount of $60,568.44, of John Dehner, Inc., for work performed under Sewer Improvement Resolution No. 183-1967, Spy Run Interceptor, Phase I.	Approved and ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $60,568.44, from the Sewer Utility Fund.
9.	Received Partial Payment Estimate No. 1, in the amount of $3,638.00, of Weikel Construction Co., Inc., for work performed under Sewer Improvement Resolution No. 186-1967, Lawton Place Interceptor.	Approved and ordered the City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $3,638.00, from the Sewer Utility Fund.
10.	Received Partial Payment Estimate No. 1, in the amount of $33,157.65, of Foundation and Bridge Corporation, for work performed under Contract No. 1456-2, Fourth Street Pumping Station New Pump House and Appurtenant Structures.	Approved and ordered the City Utilities to pay invoice of Foundation and Bridge Corporation, in the amount of $33,157.65, from the Electric Utility Fund.
11.	Received request from PROGRESSIVE BAPTIST CHURCH to march Tuesday, April 9, 1968 at 2:30 p. m. over the following route: Form at Progressive Baptist Church on John Street - north on John to Buchanan - west on Buchanan to Hanna - north on Hanna to Lewis - west on Lewis to Calhoun - north on Calhoun to Court House. Purpose: Memorial to Martin Luther King.	Approved and permit issued.
12.	Received request from BORGMAN MOVERS, to place crane in alley at rear of Lincoln Bank Building Wednesday, April 10, 1968 from 8 a. m. to 1 p. m. Purpose: Move equipment from one floor to another.	Approved and permit issued.
13.	Received Certification for the Plat of CENTERHURST ADDITION, SECTION II, approved by the City Plan Commission.	Approved.
14.	Received two (2) right of way grants from the Board of Commissioners of Allen County, Indiana, which convey to the City of Fort Wayne certain property on Parnell Avenue, in connection with construction of sidewalks from the St. Joseph River Bridge to the main entrance of the Memorial Coliseum. Sidewalk Resolution No. 5434-1967. Recorded in Book 703, Pages 445 and 447 on March 18, 1968.	Right of way grants were made a matter of record and are on file in the Board of Public Works.

Meeting adjourned at 9:35 a. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 11, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1212-1968 for the Vacation of the first alley south of Main Street from the east property line of Court Street to the west property line of Clinton Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION.

Water Easement Resolution No. 1-1968 to condemn an easement over, through and under a portion of the South ½ of the Southeast ¼ of Section 7, Township 30 North, Range 12 East, Allen County, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Received a petition from General Electric Co. to construct an industrial truck overpass over College Street to a new proposed warehouse.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) new Cable Reel Trailer.

DELPHI BODY WORKS	$ 5,115.00
HYCALOADER COMPANY	6,079.00
RYAN MANUFACTURING COMPANY ..	No bid
HIGHWAY TRAILER COMPANY	No bid
SEASTROM, INC...............	No bid

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Delphi Body Works, was accepted under Purchase Order No. 0575, dated April 11, 1968 for the amount of $5,115.00.

Ordered sent to the Common Council Tuesday, April 23, 1968 at 8 p. m.

Meeting adjourned at 4 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, April 15, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw

Received minutes of Thursday, April 11, 1968
3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   3515 S. Barr St. --- NIPSCO
   Columbia & Barr --- NIPSCO
   Euclid & McKee --- Water Const. Dept.
   1427 Glenwood Ave. --- Water Const. Dept.
   325 Grove St. --- Water Const. Dept.
   Guthrie, 100' E. of Nelson-NIPSCO
   3617 Kirkwood --- Water Const. Dept.
   Lewis & Ohio --- Water Const. Dept.
   5110 Lillie St. --- Water Const. Dept.
   2200 Montclair St. --- NIPSCO
   6700 Blk. Old Trail Rd.--- NIPSCO
   1337 Park Ave. --- NIPSCO
   2000 W. State Blvd. --- NIPSCO
   Steup at Price School --- NIPSCO
   318-20-22 W. Williams --- Water Const. Dept.
   328 W. Williams St. --- Water Const. Dept.

   Approved and permits issued.

4. Received driveway applications.

   1022-24 S. Barr St. --- Pelz Wrecking Co.
   Speedway Drive --- Commercial & Industrial Builders, Inc.

   Approved and permits issued.

5. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $28,315.00, prepared by the City Engineer, signed by Maryland Casualty Company for Storm Sewer Resolution No. 193-1968 known as Brookmill Addition Storm Sewer.

   Approved.

   Ordered Contract, in the amount of $28,315.00, sent to the Common Council Tuesday, April 23, 1968 at 8 p. m.

6. Received Water Contract No. 6806, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and John R. Worthman, Inc. in Woodhurst Addition Section "E".

   Approved.

   Ordered sent to the City Engineer to be recorded.

Received the following invitational bids from the City Utilities Purchasing Agent, covering the proposed delivery of 100,000 ft. of Triplex Service Drop Cable:

Westinghouse Electric Supply Co.	$7250.00
Graybar Electric Company	7295.00
General Electric Supply Company	7980.00
National Mill Supply Company	8230.00
Protective Electrical Supply Co.	8370.00
Anthony Wayne Electrical Company	8380.00
Central Supply Company	8470.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Westinghouse Electric Supply Co., was accepted under Purchase Order No. 0592, dated April 15, 1968, for the amount of $7250.00.

Ordered sent to the Common Council Tuesday, April 23, 1968 at 8 p. m.

Received request from PELZ WRECKING CO., to barricade the sidewalk at the southwest corner of Washington Blvd. and Broadway (50' on Broadway, 100' on Washington Blvd.) beginning Monday, April 15, 1968 at 11 a. m. to May 6, 1968 at 5 p. m. For the purpose of wrecking the building. Will furnish own barricades.

Approved and permit issued.

Received request from EARTH, INC. to close Catalpa Street between Taylor and U. S. 24 Monday, Tuesday and Wednesday, April 15, 16 and 17, 1968, from 7 a. m. to 5 p. m. Purpose - install City Sewer Res. No. 182-1967. Will furnish own barricades.

Approved and permit issued.

Received request from VIRGIL E. WEAVER CHAPTER of the AMERICAN WAR MOTHERS NO. 1 & 2 and ANTHONY WAYNE CHAPTER to sell carnations on the downtown streets and the Industrial areas of Fort Wayne - Wednesday, Thursday and Friday, May 8, 9, and 10, 1968. For the purpose of rehabilitation of patients in the Veterans Hospital. Virgil Weaver Chapter to sell uptown and Anthony Wayne Chapter, Industrial Areas. (Mrs. Phil Helmke, 1210 Sinclair St. and Henry E. Radke, 2726 Holton Avenue)

Approved and permit issued.

11. Received Partial Payment No. 1, of Fairbanks Morse, Inc., in the amount of $25,200.00, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-1, Water Pumping Units.

Approved.

Ordered City Utilities to pay invoice of Fairbanks Morse, Inc., in the amount of $25,200.00, from the Water Construction Fund.

12. Received Partial Payment Estimate No. 3, of C & C Construction, Inc., in the amount of $58,545.52, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.

Approved.

Ordered City Utilities to pay invoice of C & C Construction, Inc., in the amount of $58,545.52, from the Water Construction Fund.

13. Received Partial Payment Estimate No. 3, of John Dehner, Inc., in the amount of $71,621.25, approved by the Water Engineer, for Waterworks Improvement Project Contract 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $71,621.25, from the Water Construction Fund.
14. Received Partial Payment Estimate No. 3, of C & C Construction Co., in the amount of $24,335.45, approved by the Water Engineer, for Waterworks Improvement Project Constract No. 66-W-8, Filtration Plant Alterations.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $24,335.45, from the Water Construction Fund.
15. Received Partial Payment Estimate No. 2, of John Dehner, Inc., in the amount of $65,781.20, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $65,781.20, from the Water Construction Fund.
16. Received SEWER AGREEMENT between Holiday Inns Of America, Inc. and the City of Fort Wayne, Indiana, to construct a Sanitary Sewer on California Road west of U.S. #30 and #33.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sewer Extension. Ordered sent to the Common Council Tuesday, April 23, 1968 at 8 p. m.
17. Received request from BERCOT-GIBSON CONST. CO., to close the Tillman Road from U.S. Highway #27 to Gary Street Wednesday, April 17, 1968 from 7:30 a. m. to 5 p. m. Purpose: Installation of Anthony Wayne Village Storm Sewer Res. 180-1968.	Approved and permit issued.
18. Received request from General Telephone Co., to close the alley between Washington and Wayne, west to Calhoun Street Tuesday, April 16, 1968 at 4 p. m. to Saturday, April 20, 1968 at 4 p. m. Purpose: Install telephone cable.	Approved and permit issued.

Meeting adjourned at 9:55 a. m.

Fred A. [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, April 17, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, G.F.Gable
K. McGraw, Clerk

Received Minutes of Monday, April 15, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

3515 S. Barr St. --- NIPSCO
Broadway, South of Washington-Water Const.Dept.
5418 S. Calhoun --- Water Const. Dept.
3717 Central Dr. --- NIPSCO
222 E. Columbia St. --- NIPSCO
806 E. Columbia St. --- NIPSCO
Covington Rd. at Brookmill-Nobis Const. Co.
1318 W. Main St. --- NIPSCO
2425 W. Main St. --- Water Const. Dept.
2127 Nelson St. --- NIPSCO
6700 Old Trail Rd. --- NIPSCO
Pontiac & Fairfield --- Traffic Engineering
623 Taylor St. --- NIPSCO

Received driveway application.

Approved and permit issued.

2210 Colgate Dr. --- Delagrange Bldrs.

Received private sidewalk applications.

Approved and permits issued.

342 W. Berry St. --- Ankenbruck Bel-Tone
1645 Cherokee Rd. --- Don Till
Hessen Cassel & Diplomat Dr.-Herschey Realty
1143 St. Marys Ave. --- Grosjean & Son

Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc. in the amount of $147,473.00, prepared by the City Engineer, signed by Great American Insurance Company for Local Sewer Improvement Resolution No. 798-1968 in the Wildrose Addition, Cassel Heights Addition and Rolling Green Addition.

Approved.

8.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1210-1968 for the Vacation of Ewing Street, as originally platted in Ewing's Addition, from the north property line of Superior Street to its northern terminus at the St. Mary's River.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served April 19, 1968. Hearing on Confirmation of Assessment Roll Thursday, May 2, 1968 at 3:30 p.m.
9.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Water Easement Resolution No. 1-1968 for Condemnation of right of way for easement purposes in and along a portion of the south ½ of the southeast ¼ of Section 7, Township 30 North, Range 12 East, Allen County, Indiana.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served April 19, 1968. Hearing on Confirmation of Assessment Roll Thursday, May 2, 1968 at 3:30 p.m.
10.	Received request from Earth, Inc., to close Kyle Road between Engle Road and North Cedar Crest Circle Wednesday through Thursday, April 17 and 18, 1968 from 8 a. m. to 4 p. m. Purpose: Repair Street after Sewer 790-1967 installation.	Approved and permit issued.
11.	Received CORRECTION for SANITARY SEWER AGREEMENT between Jackson's Realty & Bldg. Co. and the City of Fort Wayne, Indiana. The correction makes "Turtle Creek" a party to said agreement.	Approved and incorporated with Original Sewer Agreement.
12.	Received request from WEIKEL CONSTRUCTION CO., INC., to close the Reed Road between Old Maysville Road and Valley View Drive Thursday and Friday, April 18 and 19, 1968 from 9 a. m. to 4:30 p. m. Purpose: Caribe Colony Sludge Lagoons Interceptor-Resolution 185-1967.	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Fred B. [illegible]

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, April 18, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
1. HEARING ON CONFIRMATION. Declaratory Resolution No. 1213-1968 for the Vacation of a public street right of way, lying south of U. S. Highway No. 30 Bypass and east of U. S. Highway No. 27, commonly known as Young Road.	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
2. Received a petition for the construction of a Sanitary Sewer on Reed Road from Stellhorn Road to Trier Road.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
3. Received Change Order No. 1, which reduces the Contract price by $1,000.00, for Johns Equipment Co., Inc., prepared by Campbell, DeBoe, Giese & Weber, Consulting Engineers for Two Vertical Propeller Pumps for Fourth Street Pumping Station, Contract No. 1456-1.	Approved.
4. Received Change Order No. 1, in the amount of $2,440.00, for Foundation and Bridge Corporation, prepared by Campbell, DeBoe, Giese & Weber, Consulting Engineers for Construction of New Pump House and Appurtenant Structures, Contract No. 1456-2.	Approved.
5. Received Partial Payment Estimate No. 1, of Johns Equipment Company, in the amount of $10,231.00, approved by Campbell, DeBoe, Giese and Weber, Consulting Engineers, for City Light Improvement Contract No. 1456-1, Two Vertical Propeller Pumps.	Approved. Ordered City Utilities to pay invoice of Johns Equipment Company, in the amount of $10,231.00, from the Electric Utility Fund.
6. Received Water Contract No. 6803, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and CURDES REALTY, INC. for Tamarack Addition, Section "C".	Approved. Ordered sent to the City Engineer to be recorded.

7. RESOLUTION

Re: Federal Grant Acceptance
(WPRD 163-01-68)

Pursuant to communication dated March 19, 1968, from the Federal Water Pollution Contol Administration, tendering a grant offer in the amount of $283,200 on Project WPRD 163-01-68 (Demonstration of Phosphate Removal and Other Wastewater Treatment Techniques), the Board of Public Works of the City of Fort Wayne hereby authorizes the acceptance of said grant offer.

BE IT RESOLVED, that Fred S. Ehrman, Chairman of the Board of Public Works, be and he is hereby authorized and directed to execute such instrument or document in behalf of the City Utilities Department accepting the grant offer and make the assurances contained therein. The afiresaid signatory is further authorized to execute any subsequent documents pertaining to said Federal Grant.

8. Received request from MRS. CHOKA, 2424 North Highlands Boulevard, to close North Highlands east side of parkway, between Purdue Drive and Trinity Boulevard on Sunday, April 21, 1968 from 2 to 9 p. m.
Purpose: Queen of Angels First Communion.

Approved and permit issued.

Meeting adjourned at 3:35 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, April 22, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable
Received Minutes of Wednesday, April 17, 1968 at 9 a. m.; also Minutes of Thursday, April 18, 1968 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications.	Approved and permits issued.

925 S. Barr St. --- Water Const. Dept.
Clinton, S. of Branning-- Water Const. Dept.
Clinton, N. of Superior-- Water Const. Dept.
2616 S. Harrison St. --- NIPSCO
3123 S. Harrison St. --- NIPSCO
505 E. Madison St. --- NIPSCO
505 E. Madison St. --- NIPSCO
Main, E. of Court St. --- Water Const. Dept.
524 E. Pontiac St. --- NIPSCO
1118 E. State Blvd. --- Water Const. Dept.
1120 E. State Blvd. --- NIPSCO
1415 Swinney Ave. --- NIPSCO
610 E. Wayne St. --- NIPSCO

5. Received driveway application.	Approved and permit issued.

1627 E. Pontiac St. --- Coco Cola Co.

6. Received private sidewalk applications.	Approved and permits issued.

708-712 Frederick St. --- Lawrence K. Bauer
669 High St. --- Grundys Lawn Serv.
3215 S. Lafayette St. --- Lauer Const. Co.
2026 Lynn Ave. --- Warner Homes
4330 S. Wayne Ave. --- Grundys Lawn Serv.

7. Received request Friday, April 19, 1968 from SCHEELE CONSTRUCTION, INC., to close Paul Street between Twenty-fourth and Twenty-fifth Streets Friday, April 19, 1968 at 4:30 p. m. to Friday, April 26, 1968 at 4:30 p.m. Purpose: Installation of Brookmill Addition Storm Sewer, Resolution 193-1968.	Approved and permit issued.
8. Received request from Archie Boggs, 1017 North Anthony Boulevard, for permission to use the following described property for garden purposes only for the period beginning April 20, 1968 to October 31, 1968: City property immediately west of Lot 31, Anthony Boulevard Place Addition, 1000 block Garfield Street.	Approved and permit issued.
9. Received copy of Decree for Partial Vacation of Hoagland Avenue Between Paulding Road and Burns Boulevard. Said decree filed in Circuit Court of Allen County April 2, 1968, Order Book 136, Page 283, Cause #29485.	Decree for Partial Vacation of Hoagland Avenue was made a matter of record and filed in Board of Public Works.
10. Received Right of way Grant from the Commissioners of Allen County, Indiana, for the proposed improvement to enlarge the radius on the southwest corner of Calhoun and Clair Streets. Said Grant recorded in Book 703, Page 446.	Right of Way Grant to enlarge radius of Calhoun and Clair Streets was made a matter of record and filed in Board of Public Works.
11. Received request from NIPSCO., to close the alley in the 700 block of East Columbia, between LaForte and Edgewater on Monday and Tuesday, April 22 and 23, 1968 from 3:30 p. m. to 4 p.m. Purpose: Repair leaks.	Approved and permit issued.

Meeting adjourned at 9:39 a. m.

Robert W. Dolman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 23, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Monday, April 22, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

123 W. Berry St. --- NIPSCO
1431 Clay St. --- Water Const. Dept.
806 E. Columbia St. --- NIPSCO
2402-06 Florida Dr. --- Water Const. Dept.
1002 Hugh St. --- NIPSCO
2004 John St. --- NIPSCO
1018 Lavina St. --- NIPSCO
5022 S. Webster St. --- NIPSCO
Williams & Calhoun --- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

2126 Cass St. --- Houser, Inc.
2130 Cass St. --- Houser, Inc.
540 McKinnie Ave. --- Fred Johnloz
508 E. Sherwood Terrace-- Johnloz Const. Co.
510 E. Sherwood Terrace-- Johnloz Const. Co.

RECEIVE BIDS.

Local Sewer Improvement Resolution No. 804-1968 known as South Hanna Street Extended and Warfield Street.

BERCOT-GIBSON CONST. CO., INC.......	$ 13,185.50
FOUNDATION & BRIDGE CORP...........	14,148.95
NOBIS CONST. CO., INC..............	13,742.50
SCHEELE CONST., INC................	14,050.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 31-1968 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of the Northwest ¼, Section 15, and Section 22, Township 31 North, Range 12 East, Allen County. (Sewers 183 and 187)

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 26, 1968.

Hearing on Confirmation of Assessment Roll Thursday, May 9, 1968 at 3:30 p.m.

7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 32-1968 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 10 and 12 in Summit Place Addition and lot numbered 8 in Harrison Fosnought's Subdivision. (Sewer 182)

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 26, 1968.

Hearing on Confirmation of Assessment Roll Thursday, May 9, 1968 at 3:30 p. m.

8. Received request from EARTH CONSTRUCTION CO., INC., to close the intersection of Morris Street and Beadell Street Tuesday, and Wednesday, April 23 and 24, 1968 from 7:30 a. m. to 4:30 p. m. each day. Purpose: Set manhole in connection with Sewer Resolution 182-1967.

Approved and permit issued.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Van-Type Truck for the Water Construction Department.

DEHAVEN CHEVROLET	$3,761.88
GRIEGER CHEVROLET	3,642.56
INTERNATIONAL HARVESTER	4,200.00

Through the recommendation of the Purchasing Agent of City Utilities, the bid of Grieger Chevrolet, was accepted under Purchase Order No. 0722, dated April 23, 1968 for the amount of $3,642.56.

Ordered sent to the Common Council Tuesday, May 14, 1968 at 8 p. m.

10. Received City Utilities Purchase Order to John Dehner, Inc., in the amount of $2,662.90, for the lowering of approximately 650 ft. of 12" water main, in connection with Allen County Highway S.U. Project 420 (3) - Bass Road. (PURCHASE ORDER ISSUED IN ERROR)

Approved.

Ordered City Utilities Purchase Order No. 0730, in the amount of $2,662.90, dated April 23, 1968 sent to the Common Council Tuesday, May 14, 1968 at 8 p. m. (VOIDED)

11. Received Partial Payment Estimate No. 2, in the amount of $5,036.12, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 186-1967, Lawton Place Interceptor.

Approved and ordered the City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $5,036.12, from the Sewer Utility Fund.

12. Received request from STEVE ATKINS, HOTEL KEENAN for permission to have a motorcade for Senator Robert Kennedy on Tuesday, April 23, 1968 at 6:10 p.m. over the following route:

Wabash Railroad on Grand Street - east on Grant to Calhoun - north on Calhoun to East Wayne - east on Wayne to Lafayette north on Lafayette - Spy Run - Clinton to Concordia Lutheran College - leave college via Dr. - Martin Luther Drive to St. Joe Center Road - west on St. Joe Center Road to Washington Center to U.S. 27 North - U.S. 27 to I-69 - south on I-69 to Lafayette Center Road - East to State Road #3 to Ferguson Road - east on Ferguson to Baer Field and disband.

Approved and permit issued.

13. Received request from NIPSCO. to barricade the alley between Lynn Avenue and Dodge Avenue, from Woodward Avenue to Kensington Boulevard from Tuesday, April 23, 1968 at 4 p. m. to Wednesday, April 24, 1968 at 4 p. m.
Purpose: Emergency repairs locating gas leak.

Approved and permit issued.

Meeting adjourned at 9:30 a. m.

Fred A. Rineau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, April 24, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R. W. Dahman, G.F. Gable K. McGraw, Clerk
	Received Minutes of Tuesday, April 23, 1968 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 618-22-30 Barr St. --- NIPSCO Clinton St. at Dalgren --- Water Const. Dept. 2103 Covington Rd. --- NIPSCO 1242 Northlawn --- NIPSCO	Approved and permits issued.
4.	Received Storm Sewer Improvement Resolution No. 195-1968 known as Casselwood Shopping Center Storm Sewer - final plans, estimate and specifications, prepared by the City Engineer - An open ditch commencing at a point on Trier Ditch located 2,850 + or - l.f. East of Hessen Cassel Road and 45 l.f. South of centerline of Paulding Road; thence West along the South side of Paulding Road a distance of 1,200 + or - l.f. to a proposed headwall; thence a storm sewer commencing and continuing West along the South side of Paulding Road a distance of 1750 + or - l.f.; terminating at point 150 + or - feet West of the centerline of Hessen Cassel Road and 28 feet South of the centerline of Paulding Road. LATERAL #1: Commencing at a proposed manhole located 150 feet West of the centerline of Hessen Cassel Road and 28 feet South of the centerline of Paulding Road; thence North a distance of 45 + or - l.f., terminating at a proposed inlet. LATERALS #2 and #3: Commencing at a proposed manhole located 110 feet South of the centerline of Paulding Road and 27 feet West of the centerline of Hessen Cassel Road; thence Northerly along the West side of Hessen Cassel Road a distance of 257 + or - l.f., terminating at a proposed manhole. LATERAL #4: Commencing at a proposed manhole located 42 + or - l.f. East of the Centerline of Hessen Cassel Road and 28 + or - l.f. South of the centerline of Paulding Road; thence Northerly a distance of 55 + or - l.f., terminating at a proposed inlet. Said projevt shall include an open ditch and storm sewers 48, 42, 36, 33, 30, 18 and 12 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 195-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 195-1968. Advertise, Notice to Contractors, May 1 and 8, 1968. Receive Bids Tuesday, May 14, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 30-1968 for the condemnation of a Permanent and a Temporary right of way for Sewer Easement purposes across, through and under a portion of lots numbered 3 and 4 in Rahdert's Subdivision; and lots numbered 4, 5 and 1 in Fernhill Place Addition; also lots numbered 1, 2 and 3 in Fernhill Place Amended Addition,

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 26, 1968.

Hearing on Confirmation of Assessment Roll Thursday, May 9, 1968 at 3:30 p.m.

Received Invoices No. 12, 13 and 14 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966.

No.12 ---------------	$ 459.80	Their No.	5375
No.13 ---------------	3,213.11	" "	5376
No.14 ---------------	652.33	" "	5377
Total	$4,325.24		

Ordered Invoices of McNamee, Porter & Seeley, in the total amount of $4,325.24, paid by City Utilities from the Water Utility Fund.

Received the Plat and Restrictive Covenants of BRIDGEDALE TERRACE ADDITION, SECTION "C", submitted and approved by the City Plan Commission.

Approved.

Received request from EARTH CONSTRUCTION, INC., to close the intersection of Rudisill and Wildrose Thursday, April 25, 1968 from 7 a. m. to 3:30 p. m.
Purpose: Install sewer, Resolution 798-1968.

Approved and permit issued.

Received request from EARLY ELEVATOR CO., to close block of Calhoun between Berry and Wayne Sunday, April 28, 1968 from 7 a. m. to 5 p. m.
Purpose: Hoist elevator equipment to top of Gettle Building.

Approved and permit issued.

Received request from NIPSCO. to close the alley in the 800 block of East Columbia, north of Edgewater Thursday, April 25, 1968 from 1 p.m. to 4 p. m. Friday, April 26, 1968.
Purpose: Repair gas leaks.

Approved and permit issued.

Meeting adjourned at 9:17 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 25, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Wednesday, April 24, 1968
at 9 a. m.

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. Beadell St., E. at Wright St.- Water Const.Dept. 122-24 E. DeWald St. --- A & O Sewer Service 2004 John St. --- Water Const.Dept. 505 E. Madison St. --- NIPSCO 829 Walnut St. --- NIPSCO 1005 E. Washington Blvd. --- NIPSCO 1005 E. Washington Blvd. --- NIPSCO Williams St., 30' W.Harrison-- Water Const.Dept.	Approved and permits issued.
3. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 804-1968 known as South Hanna Street Extended and Warfield Street Sewer.	AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $13,185.50.
4. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
5. Received request from Rev. Mike Marimanno, Jesus Name Church, 2615 New Haven Avenue, for permission to asphalt the alley between Chestnut Street and New Haven Avenue from Holly Avenue to a point approximately 160 feet east thereof. This work to be done in connection with an asphalt parking lot at the rear of the church. If a petition is received to improve the remaining portion of the alley with concrete pavement, the asphalt portion shall be included in that project. City will not be responsible for maintenance on asphalt portion of alley.	Approved and permit issued and filed under Permits, Miscellaneous.

Meeting adjourned at 9:20 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS""

ATTEST: Kenneth McGraw
CLERK

Monday, April 29, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, April 25, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

2923 S. Anthony Blvd. --- NIPSCO
Carlton Ave. & Carlton Ct.-NIPSCO
807 E. Columbia Ave. --- NIPSCO
Columbia, between Barr & -----
Lafayette St. --- American Testing & Engineering
5120 Investment Dr. --- Shambaugh Plumbing
3215 S. Lafayette St. --- Water Const. Dept.
829 Walnut St. --- NIPSCO
4309 Wells St. --- NIPSCO
Williams St. & Clinton St.NIPSCO

3. Received private sidewalk applications.

Approved and permits issued.

1720 Fairhill --- Don Till Co.
2416 LeRoy St. --- Al-Co Materials
625 Runnion St. --- Fred Stookey

4. Received request from the NORTHCREST LITTLE LEAGUE, (Mrs. Joseph Mungovan, 5408 N. Stony Run Lane, 748-0307), to have a parade - Saturday, June 1, 1968 from 11:45 a. m. until 12:15 p. m. In North Sherwood Terrace area along the following route:
Start at Riviera and Wakefield
North on Riviera to Catalina
West on Catalina to Northcrest
North on Northcrest to Brighton
South on Brighton to Archwood Lane
East on Archwood Lane and back to Northcrest Drive -
South on Northcrest Shopping center one block to Warwick -
West on Warwick to Wakefield
South on Wakefield to Marston
On Marston to Colwyn Lane
East on Colwyn Lane to East Camden Drive to Ball Diamond.
Purpose - Opening Day for Northcrest Little League. Police Escort requested.

Approved and permit issued.

5. Received the Plat and Restrictive Covenants for SWATHMORE WOODS, SECTION "B", submitted and approved by the City Plan Commission.

Approved.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Backhoe/Loader for the Water Construction Department.

J. L. BURKS, INC.	$ 12,230.00
INDUSTRIAL TRACTOR & EQUIP., INC.	9,355.00
REID-HOLCOMB --------------------	No bid
INDIANA EQUIPMENT ---------------	No bid
KORTE BROTHERS, INC..------------	No bid
MACDONALD MACHINERY -------------	No bid
STOCKBERGER MACHINERY -----------	No bid
B & W EQUIPMENT -----------------	No bid

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Industrial Tractor & Equipment, Inc., was accepted under Purchase Order No. 0782, dated April 25, 1968 for the amount of $9,355.00.

Ordered sent to the Common Council Tuesday, May 14, 1968 at 8 p. m.

7. Received request from PETTIGREW & SONS, to close the alley at the Keenan Hotel on the south side - west of Harrison to rear of hotel Tuesday, April 30, 1968 from 8 a. m. to 5 p. m. to Friday, May 3, 1968.
Purpose: Roofing hotel.

Approved and permit issued.

8. Received request from GENERAL TELEPHONE CO., for permission to rebuild manhole on the northeast corner of Harmar Street and Maumee Avenue.

Approved and permit issued.

9. Received request from NIPSCO. for the following:

Installation of a gas line on Lexington Avenue from Harrison Street to a point west of Webster.

Installation of a gas line on north side of Tillman Road to a point approximately 300 feet east.

Installation of a gas main along east side of Ardmore Avenue from Construction Products Corporation to entrance of Elmhurst.

Replace gas main on Superior near Clinton.

Approved and permits issued.

10. Received Partial Payment Estimate No. 1, in the amount of $14,785.50, of Earth Construction & Engineering, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 182-1967, Westmoor Interceptor.

Approved and ordered City Utilities to pay invoice of Earth Construction & Engineering, Inc., in the amount of $14,785.50, from the Sewer Utility Fund.

11. RECEIVE INVITATIONAL BIDS. For construction of a foot bridge on Stoney Run Creek between East Camden Drive and the Northcrest Shopping Center Parking Lot. MAUMEE CONSTRUCTION CO...... $1,974.87 SCHEELE CONSTRUCTION,INC.... 4,600.00	The bid of Maumee Construction Corp., was accepted in the amount of $1,974.87. Issue Board of Works Purchase Order No. 16835. PAID BY Northcrest Shopping Center.
12. Received request from EARTH CONSTRUCTION, INC., to close one-half of Freeman Street from Taylor to Portage Wednesday, May 1, 1968 from 7:30 a. m. to 4:30 p. m. Purpose: Set manhole-Sewer Resolution No. 182-1967.	Approved and permit issued.
13. Received Partial Payment Invoice No. 2, in the amount of $41,781.60, of Bercot-Gibson Construction Co., Inc., for work performed under Sewer Improvement Resolution No. 181-1967, the South Anthony Interceptor.	Approved and ordered the City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $41,781.60, from the Sewer Utility Fund.
14. Received Partial Payment Invoice No. 3, in the amount of $65,843.33, of John Dehner, Inc., for work performed under Sewer Improvement Resolution No. 183-1967, Spy Run Interceptor, Phase I.	Approved and ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $65,843.33, from the Sewer Utility Fund.
15. Received Partial Payment Invoice No. 2, in the amount of $4,544.55, of Johns Equipment Company, approved by Campbell, Deboe, Giese and Weber, Consulting Engineers, for City Light Improvement Contract No. 1456-1, Two Vertical Propeller Pumps.	Approved and ordered City Utilities to pay invoice of Johns Equipment Co., in the amount of $4,544.55, from the Electric Utility Fund.

Meeting adjourned at 9:45 a. m.

Fred A. Freeman

Robert W. Dehmer

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 1, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F.Gable
K. McGraw, Clerk

Received Minutes of Monday, April 29, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Anthony Blvd. & Wayne Trace - Water Const.Dept.
2025 Ardmore Ave. --- NIPSCO
1709 Bayer Ave. --- NIPSCO
3411 N. Clinton St. --- Water Const.Dept.
730 E. Columbia Ave. --- NIPSCO
Harrison & Belmont Sts. --- Water Const.Dept.
313 W. Jefferson St. --- NIPSCO
New Haven & Holly --- Water Const.Dept.
435 Nusbaum Ave. --- Water Const.Dept.
Nusbaum & Spy Run Creek --- Water Const.Dept.
Pettit & Hanna St. --- Signal Dept.
E. of Spy Run at Nusbaum --- Water Const.Dept.

3. Received a petition for the paving of the alley between Esmond Street and Wildwood Avenue from the east property line of Barr Street to the west property line of Lafayette Street, to a width of ten feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

4. Received request from THOMPSON & ZUBER WELL DRILLING, INC. 4620 Lima Road to back a truck with hoist on sidewalk on Harrison Street between Jefferson and alley, east side - Wednesday, May 8, 1968 from 7:30 a. m. to noon. Purpose - remove water pump from well. Will furnish own barricades.

Approved and permit issued.

5. Received a petition for the installation of a water line on Senate Avenue from Wayne Trace to Beuter Road.

Referred to the City Engineer for investigation and report.

6. Received request from THOMPSON & ZUBER WELL DRILLING, INC., to back a truck with hoist on sidewalk on Harrison Street between Jefferson and alley, east side on Wednesday, May 8, 1968 from 7:30 a. m. to noon. Purpose: Remove water pump from well.

Approved and permit issued.

7. Received request from MIZPAH SHRINE TEMPLE, 407 West Berry Street, to place an aerial ladder over the center of Berry Street, west of Harrison on Saturday, May 18, 1968 sometime between the hours of 2:30 and 4 p.m. Purpose: To take aerial pictures of the Shrine Parade.	Approved and permit issued.
8. Received City Utilities Purchase Order dated April 30, 1968, in the amount of $12,394.00 to Fort Wayne Pipe & Supply for the purchase of Repairs for Power Plant Coal Handling Equipment.	Approved. Ordered City Utilities Purchase Order No. 0749, in the amount of $12,394.00, sent to the Common Council Tuesday, May 14, 1968 at 8 p. m.
9. Received request from GENERAL TELEPHONE CO., to partially barricade the alley at the rear of the Walgreen Drug Store, between Washington and Wayne from Thursday, May 2, 1968 at 10 a. m. to Tuesday, May 7, 1968 at 4:30 p. m. Purpose: Install telephone equipment.	Approved and permit issued.
10. Received the Plat of BLACKHAWK ADDITION, SECTION VI, submitted and approved by the City Plan Commission.	Approved.
11. Received the Plat of BLACKHAWK ADDITION, SECTION VII, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:25 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 2, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
R.E. Meyers, Associate Attorney

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1210-1968 for the Vacation of Ewing Street, as originally platted in Ewing's Addition, from the north property line of Superior Street to its northern terminus at the St. Mary's River.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Water Easement Resolution No. 1-1968 to Condemn an easement over, through and under a portion of the South ½ of the Southeast ¼ of Section 7, Township 30 North, Range 12 East, Allen County, Indiana.

CONFIRMED and ordered sent to the Department of Finance.

It was determined that the condemned easement damaged the property involved in the amount of $3,600.

3. Received request from EARTH, INC., to close Lillian and Hensch Street intersection, Lillian from Cortland and Sherman and Hensch and Irene intersection May 6, 7, 8, 1968 from 7 a. m. till finished.
Purpose: Install Sewer (Invitational Bids)

Approved and permit issued.

4. Received a petition for the installation of sewers to serve Village Inn Pizza Parlors, Inc. and Chrysler Agency on the north Coldwater Road.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

5. Received driveway applications.

N.E. Corner Northrop, Fernhill & Mobile Aves.	--- State Highway Dept.
1230 S. Clinton	--- State Highway Dept.

Approved and permits issued.

6. Received a request from the YMCA of Fort Wayne, for permission to use the vacated Fire Station #2 at 436 East Wallace Street as a temporary recreation center, for a period of 1½ to 2 years.	Approved and permit issued according to provisions on file in the Board of Public Works.
7. Received request from JOHN DEHNER, INC., to close St. Joe Boulevard at Rivermet Avenue Monday, May 6, 1967 at 7 a. m. through Wednesday, May 8, 1968. Purpose: Water Project Contract 66-W-6.	Approved and permit issued.
8. Received request from NIPSCO. to barricade the alley at the rear of 738 East Columbia on Friday, May 3, 1968 from 9 a. m. to 4 p. m. Purpose: Repair gas leak.	Approved and permit issued.

Meeting adjourned at 3:47 p. m.

Fred A. Reinau

Robert W. Dohman

ATTEST:

Kenneth McGraw

CLERK

Monday, May 6, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, May 1, 1968 at 9 a. m.; also Minutes of Thursday, May 2, 1968 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Barr St. at alley between Main Street
and Berry Street -------- I & M Electric Co.
337 E. Berry St. --- NIPSCO
716-18 E. Columbia St.--- NIPSCO
738 E. Columbia St. --- NIPSCO
DeWald at Broadway --- Water Const. Dept.
727 Edgewater --- NIPSCO
313 W. Jefferson St. --- NIPSCO
Lafayette at Taber --- Water Const. Dept.
Main St. at Lafayette --- Water Const. Dept.
1107 Park Ave. --- NIPSCO
1216 Taylor St. --- NIPSCO
120 W. Williams St. --- NIPSCO
Williams, W.of Clinton--- Water Const. Dept.

Approved and permits issued.

3. Received private sidewalk applications.

1926 Brown St. --- A.D.Delagrange
3415 Central Dr. --- Meier & Carrington
2101 Drexel Ave. --- Alfred Pfeiffer
6606 Fernwood Ave. ---- Keener Const.
910 Lake Ave. --- H.Hockmeier & Son
2219 Miner St. --- Bushey Const.
1343 Park Ave. --- Keener Const.
1345 Park Ave. --- Keener Const.
1348 Park Ave. --- Keener Const.
1021 Pasadena --- Alfred Pfeiffer
724 Poplar St. --- Keener Const.
623 Runnion Ave. --- Stookey Const.
631 Runnion Ave. --- Stookey Const.
207 W. Superior St. --- Meier & Carrington
340 E. Woodland --- N. I. Lerch

Approved and permits issued.

4. Received Improvement Resolution No. 5435-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for improving the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.

Approved and adopted. A true copy of which Resolution No. 5435-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5435-1968.

Advertise, Notice to Property Owners, May 10 and 17, 1968.

Hearing on Confirmation Thursday, June 6, 1968 at 3:30 p. m.

Notices to be mailed May 23, 1968.

Received Street Improvement Resolution No. 5436-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Irene Avenue from the east property line of St.Mary's Avenue to the west property line of Sherman Boulevard.	Approved and adopted. A true copy of which Resolution No. 5436-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5436-1968. Advertise, Notice to Property Owners, May 10 and 17, 1968. Hearing on Confirmation Thursday, June 6, 1968 at 3:30 p. m. Notices to be mailed May 23, 1968.
Received Street Improvement Resolution No. 5437-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for improving Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street.	Approved and adopted. A true copy of which Resolution No. 5437, 1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5437-1968. Advertise, Notice to Property Owners, May 10 and 17, 1968. Hearing on Confirmation Thursday, June 6, 1968 at 3:30 p. m. Notices to be mailed May 23, 1968.
Received a petition for the vacation of the first alley north of Rudisill Boulevard from the east property line of Central Drive to the west property line of Plaza Drive.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received request from Bercot-Gibson Construction Co., Inc.,3838 Mobile Avenue, to close the Tillman Road from the Old Decatur Road to Gary Street from Noon, Monday, May 6, 1968 through Thursday, May 9, 1968. Working hours 7 a. m. to 5 p. m. Purpose: Install South Anthony Interceptor, Resolution No. 181-1967.	Approved and permit issued.
Received request from Kennedy Headquarters, to have a motorcade from Baer Field on Bluffton Road to the Lower Huntington Road, to Tillman Road, north on Calhoun to Wayne Street, east on Wayne to Barr Street, north to Berry Street, west on Berry to courthouse, Monday, May 6, 1968 from 11:45 a.m. to 1 p. m.	Approved and permit issued.

10. Received approved plan and profile submitted by the Sewer Engineer, for construction of Sanitary Sewers in Rodenbeck's 7th Addition.	Approved. Issue Board Order No. 58-'68.

Meeting adjourned at 9:30 a. m.

Fred A. Emman

Robert W. Dahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 8, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R. W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Monday, May 6, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 2023 Bowser Ave. --- NIPSCO 925 S. Lafayette St. --- Water Const. Dept. State Blvd., W. of Florida Dr.-Water Const.	Approved and permits issued.
Received driveway applications. 1926 Brown St. --- A.D.Delagrange 2804 S. Harrison St. --- Bushey Const. 2610 Taylor St. --- Wm. F. Schenkel	Approved and permits issued.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Nordholme Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of curbwalk on the north side of Irene Avenue from the west property line of Poinsette Drive to the west property line of Lot No. 24, Neuhaus Acre Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Curbwalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received request from the SACRED HEART LITTLE LEAGUE, (Mrs. Robert Henline, 1015 E. Rudisill Boulevard) to have a Parade - Saturday, May 25, 1968 at 11:30 a. m. from Sacred Heart School lot on Capital - east to Lillie - south on Lillie to Pettit - west on Pettit to Gaywood - north on Gaywood to Capital and disband. Purpose - Little League opening ceremonies.	Approved and permit issued.

8. Received Partial Payment Estimate No. 2, of Fairbanks Morse, Inc., in the amount of $20,996.10, approved by the Water Engineer, for Waterworks Improvement Project Contract 66-W-1, Water Pumping Units.

Approved.

Ordered City Utilities to pay invoice of Fairbanks Morse, Inc., in the amount of $20,996.10, from the Water Construction Fund.

9. Received SEWER AGREEMENT between Essex Wire Corporation and the City of Fort Wayne, Indiana, to construct a sanitary sewer to serve property in area of U. S. #30 and #33.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sewer Extension. Ordered to Council May 14, 1968 at 8 p.m.

10. Received Water Contract No. 6804, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Schrock Construction Co., Inc. (Lake Avenue)

The Al-Co Materials, Inc. was selected as the contractor. The total cost is $13,653.50, set out as follows:

Paid to Contractor by Contributor --	$8,648.50
Utility Expense furnished ----------	560.00
Paid to Contractor by Utility ------	4,445.00
	$13,653.50

Approved.

Ordered sent to the Common Council Tuesday, May 14, 1968 at 8 p. m.

11. RECEIVE INVITATIONAL BIDS.

For the sale of scrap accumulation at the City Utilities Departments:

INDIANA ROLLING MILL BALING CORP.....	$ 5,426.82
LEVIN & SONS, INC....................	6,048.73
SUPERIOR COMPANIES, INC..............	5,858.79
WAYNE IRON & METAL CO., INC..........	5,751.70

AWARD CONTRACT to Levin & Sons, Inc., for the amount of $6,048.73

Meeting adjourned at 9:27 a. m.

Robert W. Wahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 9, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, May 8, 1968
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.'

1903 Ardmore Ave. --- NIPSCO
1525 Boone St. --- NIPSCO
2500 Caroline St. --- NIPSCO
1800 W. Colonial Dr. --- NIPSCO
731 Edgewater Ave. --- NIPSCO
3005 Lillie St. --- NIPSCO
Main St.,W. at Davis --- Water Const. Dept.
Main St.,E. at LE&W RR --- Water Const. Dept.
Main at Runnion St. --- Water Const. Dept.
4009 Smith St. --- NIPSCO
1900 Vermont Ave. --- NIPSCO
2100 E. Washington --- NIPSCO

Received driveway applications.

Approved and permits issued.

Hessen Cassel & McKinnie-- Howard Hirschy
S.W.corner McKinnie Ave. and
Hessen Cassel Rd. ------ Hipskind Asphalt

Received private sidewalk applications.

Approved and permits issued.

236 W. Creighton --- Bob Booker
Oxford & Warsaw --- Kinder Const.
625 E. Wayne St. --- R. W. Kain, Inc.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $13,185.50, prepared by the City Engineer, signed by General Insurance Company of America for Sanitary Sewer Resolution No. 804-1968 in the area of South Hanna Street Extended and Warfield Street.

Approved.

8. Received request from UNITED UTILITIES SEVICE CORP., P. O. Box 2602, Muncie, Indiana to close the Sand Point Road between Allegany Avenue and Genesee Avenue - Monday, May 13, 1968 from 8 a. m. to Tuesday, May 14, 1968 at 4:30 p. m. Purpose - removal of two large cottonwood trees. Will furnish own barricades.	Approved.
9. Received request from the TURNER CHAPEL A.M.E. CHURCH, to close Harmar Street between Jefferson Street and Madison Street Saturday, June 8, 1968 from 2 p. m. to 8 p. m. Purpose - Carnival. Street Department to furnish barricades.	Approved.
10. Received a petition for the installation of a water line on Kumfer Avenue, from Lower Huntington Road southward.	Referred to the City Engineer for for investigation and report.
11. Received Partial Payment Estimate No. 2, in the amount of $17,742.05, of Foundation and Bridge Corporation, approved by Campbell, DeBoe, Giese & Weber, Engineers, for work performed under Contract No. 1456-2, Fourth Street Pumping Station New Pump House and Appurtenant Structures.	Approved and ordered the City Utilities to pay invoice of Foundation and Bridge Corporation, in the amount of $17,742.05, from the Electric Utility Fund.
12. Received Partial Payment Estimate No. 4, of C & C Construction, Inc., in the amount of $9,534.70, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoice of C & C Construction, Inc., in the amount of $9,534.70, from the Water Construction Fund.
13. Received Partial Payment Estimate No. 4, of John Dehner, Inc., in the amount of $22,483.01, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $22,483.01, from the Water Construction Fund.
14. Received Partial Payment Estimate No. 1, of John Dehner, Inc., in the amount of $18,783.06, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-6, Lime Sludge Pumping Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $18,783.06, from the Water Construction Fund.
15. Received Partial Payment Estimate No. 4, of C & C Construction Co., in the amount of $11,193.84, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Alterations.	Approved. Ordered City Utilities to pay invoice of C. & C Construction Co., in the amount of $11,193.84, from the Water Construction Fund.

Meeting adjourned at 9:38 a. m.

Fred Q. Freeman

Robert W. Dahman

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 9, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 30-1968 for the condemnation of a Permanent and a Temporary right of way for Sewer Easement purposes across, through and under a portion of lots numbered 3 and 4 in Rahdert's Subdivision; and lots numbered 4, 5 and 1 in Fernhill Place Addition; also lots numbered 1, 2 and 3 in Fernhill Place Amended Addition. (Sewer Resolution No. 800-1968)

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 31-1968 for the Condemnation of a permanent and a Temporary right of way for Sewer Easement purposes across, through and under a portion of the Northwest $\frac{1}{4}$, Sections 15 and 22, Township 31 North, Range 12 East, Allen County. (Sewer Resolutions 183 and 187-1968)

Decision deferred until Wednesday, May 15, 1968.

Remonstrance received from Kelly and Wanda Arnett.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 32-1968 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 10 and 12 in Summit Place Addition and lot numbered 8 in Harrison Fosnought's Subdivision. (Sewer Resolution No. 182-1968)

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

4. Received Partial Payment Estimate No. 2, in the amount of $33,375.50, of Earth Construction & Engineering, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 182-1967, Westmoor Interceptor.	Approved. Ordered City Utilities to pay invoice of Earth Construction & Engineering, Inc., in the amount of $33,375.50, from the Sewer Utility Fund.
5. Received Partial Payment Estimate No. 1, in the amount of $8,194.00, of Civilian Construction Corp., approved by Philip L. Schnelker, Consulting Engineer and the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 184-1967, Westmoor Pumping Station.	Approved. Ordered City Utilities to pay invoice of Civilian Construction Corp., in the amount of $8,194.00, from the Sewer Utility Fund.
6. Received Partial Payment Estimate No. 2, in the amount of $5,784.04, of Scheele Construction, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 187-1967, Spy Run Interceptor, Phase II.	Approved. Ordered City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $5,784.04, from the Sewer Utility Fund.
7. Received request from NIPSCO., to close East Columbia in the 700 block, between Columbia and LaForte and Edgewater and the river - Friday, May 10, 1968 at 3:30 p. m. to Monday, May 13, 1968 at 4 p.m. Purpose: Repair gas main.	Approved and permit issued.

Meeting adjourned at 4:25 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

A82953

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(317) 356-0 3-2663

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